

Orangeburg Calhoun Technical College  
 Transparency Report  
 June 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88646	6/1/2011	Orangeburg Distributors	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$97.60
88647	6/2/2011	ABET	Fixed Charges	Accreditation	Current Unrestricted	\$1,700.00
88648	6/2/2011	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$535.00
88649	6/2/2011	Advertiser Herald	Contractual Services	Advertising	Current Unrestricted	\$650.00
88650	6/2/2011	Air Centers of South Carolina	Contractual Services	General Repair	Current Unrestricted	\$409.08
88651	6/2/2011	A E I R S	Fixed Charges	Dues & Memberships	Current Unrestricted	\$160.00
88652	6/2/2011	ACTE	Fixed Charges	Dues & Memberships	Current Restricted	\$165.00
88653	6/2/2011	AT&T	Contractual Services	Advertising	Current Unrestricted	\$1,000.00
88654	6/2/2011	Berry	Contractual Services	Advertising	Current Unrestricted	\$23.19
88655	6/2/2011	Capers B. Bull	Contractual Services	Other Contractual Services	Current Unrestricted	\$75.00
88656	6/2/2011	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$550.00
88657	6/2/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$57.20
88658	6/2/2011	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,818.21
88659	6/2/2011	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,347.53
88660	6/2/2011	Cook & Boardman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$246.10
88661	6/2/2011	Copyright Clearance Center, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,164.70
88662	6/2/2011	Dell Marketing L.P.	Supplies & Materials	Other Supplies	Current Unrestricted	\$326.35
88663	6/2/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$15,166.45
88664	6/2/2011	Devin's Flowers	Supplies & Materials	Other Supplies	Current Unrestricted	\$107.00
88665	6/2/2011	Diversified Computer Solutions	Equipment	Data Processing Equipment	Current Unrestricted	\$37,885.90
88666	6/2/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$57.00
88666	6/2/2011	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$274.85
88666	6/2/2011	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$643.40
88666	6/2/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$75.76
88666	6/2/2011	OCtech Employee	Travel	Out of State-Other Trans	Current Unrestricted	\$109.00
88666	6/2/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$59.95
88667	6/2/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$104.47
88668	6/2/2011	Gallery Collection	Supplies & Materials	Office Supplies	Current Restricted	\$725.77
88669	6/2/2011	Garden Gate	Fixed Charges	Rental - Other	Current Unrestricted	\$176.55
88670	6/2/2011	Global Industrial Equipment	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$95.27
88670	6/2/2011	Global Industrial Equipment	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$3,000.02
88671	6/2/2011	Goolsby Electric	Contractual Services	Building Renovation	Current Unrestricted	\$250.00
88672	6/2/2011	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$110.00
88673	6/2/2011	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$110.00
88674	6/2/2011	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,605.42
88674	6/2/2011	Grove Medical	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$1,972.49
88676	6/2/2011	Havird Oil Company	Supplies & Materials	Fuel	Current Unrestricted	\$917.04
88677	6/2/2011	Infobase	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$2,285.48
88678	6/2/2011	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$206.00
88679	6/2/2011	J A Majors Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,223.06
88680	6/2/2011	OCtech Employee	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$150.00
88682	6/2/2011	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$394.50
88683	6/2/2011	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$900.00
88685	6/2/2011	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$690.50
88686	6/2/2011	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.20
88687	6/2/2011	Moore Medical Corp	Equipment	Educational Equipment	Current Unrestricted	\$7,120.00
88687	6/2/2011	Moore Medical Corp	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$4,050.00

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88688	6/2/2011	Multi Media	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$770.40
88689	6/2/2011	Jennifer B. Myers	Contractual Services	Other Contractual Services	Current Unrestricted	\$280.00
88690	6/2/2011	NFLPN	Current Liabilities	A/P - PNs - NFLPN membership	Current Unrestricted	\$975.00
88691	6/2/2011	Orangeburg Cash & Carry	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$25.63
88692	6/2/2011	Stonehinge	Fixed Charges	Rental - Other	Current Unrestricted	\$32.00
88693	6/2/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$158.57
88693	6/2/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$44.25
88694	6/2/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$363.60
88695	6/2/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$20.00
88696	6/2/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$35.27
88697	6/2/2011	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,750.00
88698	6/2/2011	Rhodes Graduation Service	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$1,129.00
88699	6/2/2011	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$103.34
88700	6/2/2011	S C Dept Education	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$6.00
88701	6/2/2011	Penny Salley	Contractual Services	Other Contractual Services	Current Unrestricted	\$75.00
88702	6/2/2011	SC Association CPA	Travel	In State-Registration Fees	Current Unrestricted	\$100.00
88703	6/2/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$716.10
88703	6/2/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision	Current Unrestricted	\$55.28
88703	6/2/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,254.30
88703	6/2/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental (SH)	Current Unrestricted	\$2,459.54
88703	6/2/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental	Current Unrestricted	\$50.32
88703	6/2/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$4,994.38
88703	6/2/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health (SH)	Current Unrestricted	\$30,059.07
88703	6/2/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health	Current Unrestricted	\$1,454.14
88703	6/2/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Sup LT Disability	Current Unrestricted	\$308.00
88703	6/2/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision (SH)	Current Unrestricted	\$795.20
88704	6/2/2011	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
88705	6/2/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
88706	6/2/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
88707	6/2/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
88708	6/2/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
88709	6/2/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
88711	6/2/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
88712	6/2/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
88713	6/2/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
88714	6/2/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
88717	6/2/2011	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$8,250.00
88718	6/2/2011	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$648.00
88719	6/2/2011	Skip Welch Construction	Contractual Services	Building Renovation	Current Unrestricted	\$8,438.00
88720	6/2/2011	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$359.25
88721	6/2/2011	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$165.00
88722	6/2/2011	Springshare	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,042.00
88723	6/2/2011	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$47.65
88725	6/2/2011	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$303.75
88726	6/2/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$57.00
88726	6/2/2011	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$274.85
88726	6/2/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$88.88

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88726	6/2/2011	OCtech Employee	Travel	Out of State-Other Trans	Current Unrestricted	\$76.00
88727	6/2/2011	United Parcel Service	Supplies & Materials	Postage	Current Unrestricted	\$124.63
88727	6/2/2011	United Parcel Service	Supplies & Materials	Postage	Restricted- Adult Education	\$17.25
88728	6/2/2011	University of South Carolina	Travel	In State-Registration Fees	Current Restricted	\$2,100.00
88729	6/2/2011	University West Georgia	Current Assets	Prepaid Expenses	Current Unrestricted	\$695.00
88730	6/2/2011	Victor Technology	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$699.00
88731	6/2/2011	Waters Edge Rentals	Contractual Services	Other Contractual Services	Current Unrestricted	\$90.95
88732	6/2/2011	Nicwild Communications	Contractual Services	Advertising	Current Unrestricted	\$450.00
88733	6/2/2011	Ziplocal, LP	Contractual Services	Advertising	Current Unrestricted	\$88.80
88734	6/9/2011	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$984.86
88735	6/9/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$467.50
88736	6/9/2011	Ambient	Supplies & Materials	Educational Software	Current Restricted	\$79.00
88737	6/9/2011	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$5,329.74
88738	6/9/2011	Association Computing Machinery	Fixed Charges	Dues & Memberships	Current Unrestricted	\$99.00
88739	6/9/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$108.09
88739	6/9/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$28.93
88739	6/9/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Unrestricted	\$137.83
88739	6/9/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$194.62
88739	6/9/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Unrestricted	\$795.51
88739	6/9/2011	Bank of America	Supplies & Materials	Other Supplies	Current Restricted	\$85.86
88739	6/9/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$2.70
88739	6/9/2011	Bank of America	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$15.00
88739	6/9/2011	Bank of America	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	\$427.96
88739	6/9/2011	Bank of America	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	\$246.08
88739	6/9/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Restricted	\$41.14
88739	6/9/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Restricted	\$55.91
88739	6/9/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$335.39
88739	6/9/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$14.18
88739	6/9/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$7.48
88739	6/9/2011	Bank of America	Travel	Out of State-Air Travel	Current Unrestricted	\$643.40
88739	6/9/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$9.30
88739	6/9/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Unrestricted	\$801.57
88739	6/9/2011	Bank of America	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$148.55
88742	6/9/2011	Cricket Hollow Bakers	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$19.20
88743	6/9/2011	C H Williams	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,615.03
88744	6/9/2011	Camcor	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$195.94
88744	6/9/2011	Camcor	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$734.75
88745	6/9/2011	Carolina Chillers Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$642.00
88746	6/9/2011	Carters Wholesale Meats	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$47.38
88747	6/9/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
88748	6/9/2011	The Earthgrains Company	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$81.74
88749	6/9/2011	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
88749	6/9/2011	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
88750	6/9/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$112.49
88751	6/9/2011	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$64.40
88752	6/9/2011	Evident Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$638.10
88753	6/9/2011	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$372.24

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88754	6/9/2011	Flinn Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$568.54
88755	6/9/2011	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$540.00
88756	6/9/2011	GE Medical Systems	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,570.00
88756	6/9/2011	GE Medical Systems	Contractual Services	Other Contractual Services	Current Unrestricted	\$334.28
88757	6/9/2011	GoPromos	Contractual Services	Promotional Services	Current Unrestricted	\$295.15
88758	6/9/2011	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$110.00
88759	6/9/2011	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$18.34
88759	6/9/2011	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$9.22
88760	6/9/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$45.45
88761	6/9/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$46.62
88762	6/9/2011	Hartford Life Insurance Co	Current Liabilities	ING-Hartford ORP Withholding	Current Unrestricted	\$170.78
88764	6/9/2011	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$99.90
88766	6/9/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$118.45
88766	6/9/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$6.96
88766	6/9/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$19.83
88766	6/9/2011	Home Builders Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,357.83
88767	6/9/2011	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Unrestricted	\$296.12
88768	6/9/2011	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,250.00
88769	6/9/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.17
88771	6/9/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$141.95
88773	6/9/2011	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$151.57
88773	6/9/2011	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$128.01
88774	6/9/2011	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$59.58
88775	6/9/2011	Kiwanis Club Orangeburg	Fixed Charges	Dues & Memberships	Current Unrestricted	\$170.00
88776	6/9/2011	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$480.00
88776	6/9/2011	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$170.90
88776	6/9/2011	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$35.00
88777	6/9/2011	Lowes	Supplies & Materials	Educational Supplies	Current Restricted	\$185.42
88777	6/9/2011	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$8.75
88777	6/9/2011	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$8.74
88777	6/9/2011	Lowes	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$142.63
88777	6/9/2011	Lowes	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$34.41
88777	6/9/2011	Lowes	Supplies & Materials	Other Supplies	Current Unrestricted	\$124.77
88777	6/9/2011	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$89.03
88777	6/9/2011	Lowes	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$155.66
88778	6/9/2011	M E T I	Supplies & Materials	Educational Supplies	Current Unrestricted	\$562.82
88779	6/9/2011	M S C Industrial	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$303.21
88780	6/9/2011	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$482.11
88781	6/9/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.05
88782	6/9/2011	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$159.78
88783	6/9/2011	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,553.79
88784	6/9/2011	National Airviews	Contractual Services	Other Contractual Services	Current Unrestricted	\$899.00
88784	6/9/2011	National Airviews	Contractual Services	Other Contractual Services	Current Unrestricted	\$30.00
88785	6/9/2011	Thomas A. Nelson	Contractual Services	Other Contractual Services	Current Restricted	\$300.00
88786	6/9/2011	New Jerusalem Car Wash	Contractual Services	Other Contractual Services	Current Unrestricted	\$225.00
88787	6/9/2011	Northern Arizona Wind Sun	Supplies & Materials	Educational Supplies	Current Restricted	\$1,460.70
88788	6/9/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$26.39

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88788	6/9/2011	Office Max	Supplies & Materials	Other Supplies	Current Unrestricted	\$300.00
88788	6/9/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$145.11
88788	6/9/2011	Office Max	Supplies & Materials	Other Supplies	Current Unrestricted	-\$100.00
88788	6/9/2011	Office Max	Supplies & Materials	Other Supplies	Current Unrestricted	\$100.00
88789	6/9/2011	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$96.25
88791	6/9/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$49.14
88792	6/9/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$49.14
88793	6/9/2011	Phillips Safety	Supplies & Materials	Educational Supplies	Current Restricted	\$1,258.50
88794	6/9/2011	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$343.47
88795	6/9/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$85.94
88796	6/9/2011	Charleston Regional Bus. Journal	Contractual Services	Advertising	Current Unrestricted	\$2,860.00
88797	6/9/2011	SC Budget & Control Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,844.86
88800	6/9/2011	SC Retirement System	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$134,039.96
88800	6/9/2011	SC Retirement System	Current Liabilities	Emp Share-Police Retirement	Current Unrestricted	\$3,323.60
88800	6/9/2011	SC Retirement System	Current Liabilities	Emp Share-Retiree's Retirement	Current Unrestricted	\$19,471.69
88800	6/9/2011	SC Retirement System	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$2,463.50
88801	6/9/2011	SC State University	Contractual Services	Other Contractual Services	Current Restricted	\$3,547.42
88802	6/9/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$9.74
88803	6/9/2011	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$1,100.06
88804	6/9/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$1,531.08
88805	6/9/2011	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,779.65
88806	6/9/2011	Timecruiser	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,948.55
88807	6/9/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$465.00
88808	6/9/2011	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,443.80
88810	6/9/2011	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$566.70
88811	6/9/2011	US Food Service	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$3,058.23
88812	6/9/2011	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$179.94
88813	6/9/2011	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$884.03
88813	6/9/2011	Verizon Wireless	Contractual Services	Other Contractual Services	Current Restricted	\$78.06
88814	6/9/2011	Verizon Wireless	Supplies & Materials	Other Supplies	Current Unrestricted	\$64.17
88815	6/9/2011	Sargent Welch	Supplies & Materials	Educational Supplies	Current Unrestricted	\$153.78
88816	6/9/2011	OCtech Student - Bkstore Ref	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$108.00
88817	6/16/2011	3 Communications	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$2,139.20
88817	6/16/2011	3 Communications	Contractual Services	Data Process. - Contract Serv.	Current Unrestricted	\$1,845.00
88817	6/16/2011	3 Communications	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$60.99
88817	6/16/2011	3 Communications	Contractual Services	Data Process. - Contract Serv.	Current Unrestricted	\$100.00
88817	6/16/2011	3 Communications	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$80.25
88818	6/16/2011	Adair Piano	Contractual Services	Other Contractual Services	Current Unrestricted	\$103.00
88819	6/16/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$301.59
88821	6/16/2011	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$211.21
88822	6/16/2011	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$102.56
88823	6/16/2011	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$600.00
88824	6/16/2011	AT&T	Contractual Services	Telephone	Current Unrestricted	\$730.57
88824	6/16/2011	AT&T	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$1,430.00
88825	6/16/2011	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$373.50
88827	6/16/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
88828	6/16/2011	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$705.11

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88830	6/16/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,414.55
88831	6/16/2011	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$37.83
88832	6/16/2011	Columbia Fluid System Tech LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$35.31
88832	6/16/2011	Columbia Fluid System Tech LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$12.01
88833	6/16/2011	Constructive Plaything	Supplies & Materials	Educational Supplies	Current Unrestricted	\$148.86
88834	6/16/2011	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,665.85
88834	6/16/2011	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	-\$56.85
88834	6/16/2011	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	-\$100.80
88835	6/16/2011	CSSO Peer Group	Travel	In State-Registration Fees	Current Unrestricted	\$20.00
88837	6/16/2011	OCtech Employee	Current Liabilities	Payroll W/H-Miscellaneous	Current Unrestricted	\$105.62
88838	6/16/2011	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$145.00
88839	6/16/2011	Dell Marketing L.P.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$176,180.81
88840	6/16/2011	Denoyer Geppert	Supplies & Materials	Educational Supplies	Current Unrestricted	\$953.80
88841	6/16/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,388.41
88842	6/16/2011	Digi Key Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,015.84
88844	6/16/2011	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$120.00
88844	6/16/2011	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$120.00
88845	6/16/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$4.54
88845	6/16/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$53.96
88845	6/16/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$68.87
88846	6/16/2011	Englewood Electrical	Supplies & Materials	Educational Supplies	Current Restricted	\$4,383.25
88846	6/16/2011	Englewood Electrical	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$3,131.68
88847	6/16/2011	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$61.53
88847	6/16/2011	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$2.88
88847	6/16/2011	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	-\$0.01
88847	6/16/2011	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$68.39
88848	6/16/2011	Fastenal Co	Supplies & Materials	Educational Supplies	Current Restricted	\$127.22
88849	6/16/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$28.53
88850	6/16/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$18.00
88850	6/16/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$104.50
88850	6/16/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$187.86
88851	6/16/2011	Ferguson Enterprises	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,181.09
88852	6/16/2011	Floyd Abrams Co	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$512.72
88854	6/16/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
88855	6/16/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$27.99
88856	6/16/2011	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$800.00
88857	6/16/2011	Gillis Speciality Advertising	Contractual Services	Promotional Services	Current Unrestricted	\$242.38
88858	6/16/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
88858	6/16/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.42
88859	6/16/2011	Hartford Life Insurance Co	Current Liabilities	ING-Hartford ORP Withholding	Current Unrestricted	\$54.63
88860	6/16/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$38.13
88860	6/16/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
88861	6/16/2011	Immersive Engineering	Supplies & Materials	Educational Software	Current Restricted	\$3,000.00
88861	6/16/2011	Immersive Engineering	Supplies & Materials	Educational Software	Current Unrestricted	\$13,182.50
88861	6/16/2011	Immersive Engineering	Supplies & Materials	Educational Software	Current Restricted	\$5,012.50
88862	6/16/2011	Jameco Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,130.45
88863	6/16/2011	Jeffreys Manufacturing Solutions	Equipment	Educational Equipment	Current Unrestricted	\$39,595.50

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88863	6/16/2011	Jeffreys Manufacturing Solutions	Equipment	Educational Equipment	Current Unrestricted	\$1,500.00
88864	6/16/2011	Guess Farm Equipment	Contractual Services	General Repair	Current Unrestricted	\$108.54
88864	6/16/2011	Guess Farm Equipment	Contractual Services	General Repair	Current Unrestricted	\$88.25
88866	6/16/2011	Lawmen's Safety Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$160.44
88868	6/16/2011	Lowcountry Regional EMS Council	Supplies & Materials	Educational Supplies	Current Unrestricted	\$172.00
88869	6/16/2011	MCM Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$124.95
88869	6/16/2011	MCM Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$15.99
88870	6/16/2011	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$603.00
88871	6/16/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
88872	6/16/2011	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
88873	6/16/2011	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2.86
88873	6/16/2011	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2.86
88873	6/16/2011	National Welders	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.84
88874	6/16/2011	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$42.24
88874	6/16/2011	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$19.15
88874	6/16/2011	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$0.00
88875	6/16/2011	Palmetto Air & Chiller Service	Contractual Services	Building Renovation	Current Unrestricted	\$6,850.00
88876	6/16/2011	Palmetto Air & Chiller Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,650.00
88877	6/16/2011	Palmetto Office Supply	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$32.50
88878	6/16/2011	Palmetto Security Cameras	Contractual Services	General Repair	Current Unrestricted	\$695.50
88878	6/16/2011	Palmetto Security Cameras	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$2,418.20
88880	6/16/2011	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
88881	6/16/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,556.51
88882	6/16/2011	Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$315.66
88883	6/16/2011	Rainbow Printing & Ultra Plastic Printing	Supplies & Materials	Other Supplies	Current Unrestricted	\$862.85
88883	6/16/2011	Rainbow Printing & Ultra Plastic Printing	Supplies & Materials	Other Supplies	Current Unrestricted	\$155.15
88884	6/16/2011	Reed Tech	Contractual Services	Other Contractual Services	Current Unrestricted	\$570.00
88885	6/16/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$7.39
88885	6/16/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$8.77
88886	6/16/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,940.86
88886	6/16/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$671.78
88886	6/16/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,017.91
88887	6/16/2011	Armor Holdings Forensics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$74.97
88888	6/16/2011	SC Budget & Control Board	Fixed Charges	Insurance - State	Current Unrestricted	\$45.09
88888	6/16/2011	SC Budget & Control Board	Fixed Charges	Insurance - State	Current Unrestricted	-\$42.61
88889	6/16/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$1,885.41
88889	6/16/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	\$396.27
88889	6/16/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$118.29
88889	6/16/2011	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$3,031.30
88889	6/16/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	-\$37.71
88889	6/16/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	-\$7.92
88889	6/16/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	-\$2.37
88889	6/16/2011	SC Dept of Revenue	Supplies & Materials	Other Supplies	Current Unrestricted	-\$47.25
88889	6/16/2011	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	-\$13.38
88890	6/16/2011	SC Energy Office	Current Liabilities	A/P - Vendors	Current Unrestricted	\$19,432.50
88891	6/16/2011	SCLA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$55.00
88892	6/16/2011	SHI International	Contractual Services	Other Contractual Services	Current Unrestricted	\$613.88

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88892	6/16/2011	SHI International	Contractual Services	Other Contractual Services	Current Unrestricted	\$8,231.52
88893	6/16/2011	Source One Healthcare	Supplies & Materials	Educational Supplies	Current Unrestricted	\$896.67
88894	6/16/2011	South Carolina Aquarium	Contractual Services	Non-State Employee Travel	Current Restricted	\$348.00
88895	6/16/2011	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
88896	6/16/2011	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,243.27
88897	6/16/2011	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$157.15
88898	6/16/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$37.00
88898	6/16/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$104.11
88899	6/16/2011	Sumter Lee County Adult Education	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$2,178.00
88900	6/16/2011	Sunshine Steel & Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,659.33
88901	6/16/2011	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$210.00
88902	6/16/2011	OCtech Employee	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
88903	6/16/2011	T A S C O	Supplies & Materials	Educational Supplies	Current Restricted	\$30.00
88903	6/16/2011	T A S C O	Supplies & Materials	Educational Supplies	Current Restricted	\$10.00
88904	6/16/2011	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$825.01
88905	6/16/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$37.00
88905	6/16/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$387.04
88905	6/16/2011	OCtech Employee	Travel	In State-Other Trans	Current Unrestricted	\$40.00
88906	6/16/2011	Charleston Harbor Tours	Contractual Services	Non-State Employee Travel	Current Restricted	\$393.75
88907	6/16/2011	Transcat	Equipment	Educational Equipment	Current Restricted	\$6,400.00
88908	6/16/2011	OCtech Student - Bkstore Ref	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$200.00
88909	6/16/2011	Whitaker Brothers Business Machines	Equipment	Office Equipment	Current Unrestricted	\$5,317.00
88911	6/16/2011	WSPX	Contractual Services	Advertising	Current Unrestricted	\$300.00
88911	6/16/2011	WSPX	Contractual Services	Advertising	Current Unrestricted	\$300.00
89894	6/23/2011	4IMPRINT	Contractual Services	Promotional Services	Current Unrestricted	\$483.50
89894	6/23/2011	4IMPRINT	Supplies & Materials	Educational Supplies	Current Restricted	\$497.50
89894	6/23/2011	4IMPRINT	Supplies & Materials	Educational Supplies	Current Restricted	\$30.00
89894	6/23/2011	4IMPRINT	Contractual Services	Promotional Services	Current Unrestricted	\$80.00
89894	6/23/2011	4IMPRINT	Contractual Services	Promotional Services	Current Unrestricted	-\$50.00
89894	6/23/2011	4IMPRINT	Contractual Services	Promotional Services	Current Unrestricted	\$35.54
89895	6/23/2011	Act	Supplies & Materials	Educational Supplies	Current Restricted	\$998.21
89896	6/23/2011	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$63.09
89896	6/23/2011	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$63.09
89896	6/23/2011	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	-\$0.01
89897	6/23/2011	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$320.00
89898	6/23/2011	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$5,238.00
89900	6/23/2011	Brown CPA	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$1,432.50
89901	6/23/2011	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$50.40
89901	6/23/2011	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Restricted	\$16.80
89901	6/23/2011	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$16.80
89901	6/23/2011	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Restricted	\$16.80
89901	6/23/2011	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$16.79
89902	6/23/2011	Lift One	Contractual Services	Other Contractual Services	Current Unrestricted	\$837.10
89903	6/23/2011	Centrex Promotions	Contractual Services	Promotional Services	Current Unrestricted	\$214.00
89903	6/23/2011	Centrex Promotions	Contractual Services	Promotional Services	Current Unrestricted	\$19.26
89904	6/23/2011	CMS Communications Equipment	Supplies & Materials	Other Supplies	Current Unrestricted	\$270.00
89904	6/23/2011	CMS Communications Equipment	Supplies & Materials	Other Supplies	Current Unrestricted	\$22.98

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89905	6/23/2011	Collins Consultants	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$2,000.00
89906	6/23/2011	Daryl's Screenprint	Contractual Services	Promotional Services	Current Unrestricted	\$1,658.50
89906	6/23/2011	Daryl's Screenprint	Contractual Services	Promotional Services	Current Unrestricted	\$936.25
89907	6/23/2011	Diversified Computer Solutions	Contractual Services	Data Process. - Contract Serv.	Current Unrestricted	\$300.00
89908	6/23/2011	Elsevier Hesi	Supplies & Materials	Educational Software	Current Restricted	\$360.00
89909	6/23/2011	Engineering Resources Corp	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$527.52
89909	6/23/2011	Engineering Resources Corp	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$1,340.00
89910	6/23/2011	Fastenal Co	Supplies & Materials	Educational Supplies	Current Restricted	\$49.47
89911	6/23/2011	Fisher Scientific	Supplies & Materials	Educational Supplies	Current Restricted	\$66.72
89912	6/23/2011	Fort Roofing	Permant Improvements	Bldg Roof Repairs/Renovations	Current Unrestricted	\$54,040.00
89913	6/23/2011	Instrument	Equipment	Educational Equipment	Current Restricted	\$6,488.50
89914	6/23/2011	International Code Council	Supplies & Materials	Other Supplies	Current Unrestricted	\$322.56
89915	6/23/2011	J2 Software Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$3,954.96
89916	6/23/2011	OCtech Student	Other	Stipends	Current Restricted	\$888.00
89917	6/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$129.27
89918	6/23/2011	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$194.16
89919	6/23/2011	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$65.00
89919	6/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$123.69
89920	6/23/2011	L K Goodwin	Supplies & Materials	Educational Supplies	Current Restricted	\$2,247.22
89921	6/23/2011	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$1,230.30
89922	6/23/2011	Lyrasis	Contractual Services	Other Contractual Services	Current Unrestricted	\$137.68
89924	6/23/2011	OCtech Student	Other	Stipends	Current Restricted	\$320.00
89925	6/23/2011	OCtech Student	Other	Stipends	Current Restricted	\$790.00
89926	6/23/2011	Mpact Systems, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted	\$14,830.23
89927	6/23/2011	Multi Media	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$314.15
89927	6/23/2011	Multi Media	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$2,884.51
89928	6/23/2011	Kelby Training	Fixed Charges	Dues & Memberships	Current Unrestricted	\$159.00
89929	6/23/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$28.33
89929	6/23/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$283.30
89930	6/23/2011	Stonehinge	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$386.00
89931	6/23/2011	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$77.50
89931	6/23/2011	OCTC	Supplies & Materials	Office Supplies	Current Restricted	\$49.50
89932	6/23/2011	OCtech Employee	Supplies & Materials	Other Supplies	Current Restricted	\$72.00
89932	6/23/2011	OCtech Employee	Supplies & Materials	Other Supplies	Current Restricted	\$50.00
89933	6/23/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$41.00
89933	6/23/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	\$73.72
89933	6/23/2011	OCtech Employee	Travel	Out of State-Other Trans	Current Restricted	\$30.00
89933	6/23/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$95.00
89934	6/23/2011	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,003.65
89934	6/23/2011	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,535.83
89934	6/23/2011	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$504.00
89934	6/23/2011	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	-\$981.00
89934	6/23/2011	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	-\$2,652.50
89935	6/23/2011	Pollock Financial	Fixed Charges	Rental - Copiers	Current Unrestricted	\$486.53
89935	6/23/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$552.84
89935	6/23/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$318.86
89935	6/23/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$322.14

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89935	6/23/2011	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$286.34
89937	6/23/2011	R C Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,943.83
89938	6/23/2011	SC Assoc of Tech Col Commissioners	Current Assets	Prepaid Expenses	Current Unrestricted	\$8,144.03
89939	6/23/2011	SC Budget and Control Board	Supplies & Materials	Postage	Current Unrestricted	\$35.45
89940	6/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
89941	6/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
89942	6/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
89943	6/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
89944	6/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
89945	6/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
89946	6/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
89947	6/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
89948	6/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
89949	6/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
89950	6/23/2011	OCtech Student	Other	Stipends	Current Restricted	\$465.00
89952	6/23/2011	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$325.55
89952	6/23/2011	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$44.40
89953	6/23/2011	Source One Healthcare	Contractual Services	Other Contractual Services	Current Restricted	\$955.78
89953	6/23/2011	Source One Healthcare	Contractual Services	Other Contractual Services	Current Unrestricted	\$675.97
89953	6/23/2011	Source One Healthcare	Contractual Services	Other Contractual Services	Current Restricted	\$10.77
89953	6/23/2011	Source One Healthcare	Contractual Services	Other Contractual Services	Current Unrestricted	\$7.63
89954	6/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$9.09
89954	6/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$9.09
89954	6/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$18.18
89954	6/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$54.54
89954	6/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$36.36
89954	6/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$27.27
89954	6/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.47
89955	6/23/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$112.00
89955	6/23/2011	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$69.10
89955	6/23/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$241.80
89955	6/23/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$219.44
89956	6/23/2011	Timecruiser	Contractual Services	Other Contractual Services	Current Unrestricted	\$58,142.00
89957	6/23/2011	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$184.60
89958	6/23/2011	Universal Hospital Services	Supplies & Materials	Educational Supplies	Current Unrestricted	\$56.92
89959	6/23/2011	University of South Carolina	Travel	In State-Registration Fees	Current Restricted	\$90.00
90081	6/30/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,122.50
90081	6/30/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$285.00
90084	6/30/2011	BellsouthyBellsouth	Contractual Services	Advertising	Current Unrestricted	\$884.40
90084	6/30/2011	BellsouthyBellsouth	Contractual Services	Advertising	Current Unrestricted	\$55.00
90085	6/30/2011	AT&T	Contractual Services	Advertising	Current Unrestricted	\$1,000.00
90087	6/30/2011	Berry	Contractual Services	Advertising	Current Unrestricted	\$23.19
90091	6/30/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$560.06
90091	6/30/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$105.61
90091	6/30/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$241.58
90092	6/30/2011	CBA Greenville	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,854.81
90092	6/30/2011	CBA Greenville	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$10,339.12

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90092	6/30/2011	CBA Greenville	Supplies & Materials	Other Supplies	Current Unrestricted	\$449.85
90092	6/30/2011	CBA Greenville	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,127.10
90092	6/30/2011	CBA Greenville	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$4,143.80
90092	6/30/2011	CBA Greenville	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,121.84
90093	6/30/2011	Computer Disc Warehouse	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,513.88
90093	6/30/2011	Computer Disc Warehouse	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$448.14
90093	6/30/2011	Computer Disc Warehouse	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$8,671.79
90093	6/30/2011	Computer Disc Warehouse	Supplies & Materials	Office Software	Current Unrestricted	\$765.38
90094	6/30/2011	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,535.61
90095	6/30/2011	Stonehinge	Fixed Charges	Rental - Other	Current Unrestricted	\$53.50
90097	6/30/2011	Component Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$126.10
90097	6/30/2011	Component Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$9.32
90098	6/30/2011	Compusult Inc	Current Assets	Prepaid Expenses	Current Unrestricted	\$16,482.35
90099	6/30/2011	Datatel, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$62.50
90100	6/30/2011	Datatel, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$387.50
90100	6/30/2011	Datatel, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$875.00
90101	6/30/2011	Dell Marketing L.P.	Supplies & Materials	Other Supplies	Current Unrestricted	\$3,871.26
90102	6/30/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,573.87
90103	6/30/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$66.00
90103	6/30/2011	OCtech Employee	Travel	Out of State-Other Trans	Current Restricted	\$70.00
90103	6/30/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$50.00
90103	6/30/2011	OCtech Employee	Supplies & Materials	Postage	Current Restricted	\$26.70
90104	6/30/2011	Elsevier Health Science	Contractual Services	Other Contractual Services	Current Restricted	\$1,050.00
90104	6/30/2011	Elsevier Health Science	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,950.00
90104	6/30/2011	Elsevier Health Science	Contractual Services	Other Contractual Services	Current Restricted	\$2,000.00
90104	6/30/2011	Elsevier Health Science	Current Assets	Prepaid Expenses	Current Unrestricted	\$1,000.00
90105	6/30/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$29.29
90106	6/30/2011	Englewood Electrical	Supplies & Materials	Educational Software	Current Unrestricted	\$2,625.00
90107	6/30/2011	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$61.53
90107	6/30/2011	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$6.87
90107	6/30/2011	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	-\$0.01
90108	6/30/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$515.00
90108	6/30/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,482.49
90108	6/30/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$540.00
90109	6/30/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$119.90
90110	6/30/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$25.66
90111	6/30/2011	Finney	Supplies & Materials	Educational Supplies	Current Restricted	\$453.43
90112	6/30/2011	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$48.13
90114	6/30/2011	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$26.04
90115	6/30/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$15,843.91
90116	6/30/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$4,863.33
90117	6/30/2011	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$685.00
90117	6/30/2011	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
90120	6/30/2011	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,400.00
90120	6/30/2011	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
90121	6/30/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$38.13
90122	6/30/2011	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00

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90124	6/30/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$44.13
90126	6/30/2011	Jumper Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$315.65
90126	6/30/2011	Jumper Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$746.86
90126	6/30/2011	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$14.07
90127	6/30/2011	OCtech Employee	Travel	In State-Meals	Restricted- Adult Education	\$6.00
90127	6/30/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$141.12
90128	6/30/2011	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$394.50
90131	6/30/2011	KI	Supplies & Materials	Other Supplies	Current Unrestricted	\$6,184.39
90131	6/30/2011	KI	Supplies & Materials	Other Supplies	Current Unrestricted	\$8,992.98
90134	6/30/2011	Ludlum Measurements	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$1,625.00
90134	6/30/2011	Ludlum Measurements	Supplies & Materials	Educational Supplies	Current Restricted	\$647.98
90135	6/30/2011	M E T I	Equipment	Educational Equipment	Current Restricted	\$40,000.00
90135	6/30/2011	M E T I	Equipment	Educational Equipment	Current Unrestricted	\$129,584.30
90135	6/30/2011	M E T I	Supplies & Materials	Educational Software	Current Unrestricted	\$11,866.30
90136	6/30/2011	McCall Supply	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$33.41
90141	6/30/2011	Moen Chem Dry	Contractual Services	Other Contractual Services	Current Unrestricted	\$878.88
90144	6/30/2011	Thomas A. Nelson	Contractual Services	Other Contractual Services	Current Unrestricted	\$250.00
90144	6/30/2011	Thomas A. Nelson	Contractual Services	Other Contractual Services	Current Unrestricted	\$250.00
90145	6/30/2011	New Image Landscaping Supply	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$1,953.18
90146	6/30/2011	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$605.88
90148	6/30/2011	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$2,195.11
90149	6/30/2011	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
90150	6/30/2011	OSS LLC	Equipment	Educational Equipment	Current Unrestricted	\$16,023.25
90151	6/30/2011	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$4,485.50
90151	6/30/2011	Palmetto Air & Chiller Service	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,600.00
90152	6/30/2011	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,532.47
90152	6/30/2011	Palmetto Office Supply	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$65.00
90152	6/30/2011	Palmetto Office Supply	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$1,551.25
90152	6/30/2011	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$676.13
90153	6/30/2011	Palmetto Security Cameras	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$1,444.50
90153	6/30/2011	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$642.00
90154	6/30/2011	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$872.92
90155	6/30/2011	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$350.00
90159	6/30/2011	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
90160	6/30/2011	Pitsco	Supplies & Materials	Educational Supplies	Current Restricted	\$577.63
90161	6/30/2011	Progressive Lab Solutions	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,961.31
90162	6/30/2011	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$550.33
90163	6/30/2011	OCtech Employee	Travel	In State-Meals	Restricted- Adult Education	\$50.00
90163	6/30/2011	OCtech Employee	Travel	In State-Lodging	Restricted- Adult Education	\$430.08
90163	6/30/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$172.98
90165	6/30/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,324.45
90167	6/30/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$715.70
90167	6/30/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision	Current Unrestricted	\$55.28
90167	6/30/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,226.54
90167	6/30/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,315.50
90167	6/30/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental	Current Unrestricted	\$226.12
90167	6/30/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$9,960.48

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90167	6/30/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health (SH)	Current Unrestricted	\$83,458.42
90167	6/30/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health	Current Unrestricted	\$4,103.78
90167	6/30/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Sup LT Disability	Current Unrestricted	\$308.00
90167	6/30/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision (SH)	Current Unrestricted	\$810.72
90168	6/30/2011	SC Budget & Control Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,844.86
90169	6/30/2011	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$278.22
90170	6/30/2011	SC Retirement System	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$100.00
90171	6/30/2011	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$101.50
90172	6/30/2011	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$128.29
90172	6/30/2011	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$10.70
90172	6/30/2011	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$11.93
90174	6/30/2011	Southeast Restaurants Inc	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$292.68
90174	6/30/2011	Southeast Restaurants Inc	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$2.71
90175	6/30/2011	State Board for Tech & Comp Edu	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,928.98
90176	6/30/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
90176	6/30/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.20
90177	6/30/2011	Sun Printing	Supplies & Materials	Office Supplies	Current Unrestricted	\$2,747.76
90179	6/30/2011	Telephone Doctor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$25.00
90182	6/30/2011	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$10.00
90182	6/30/2011	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$5.00
90185	6/30/2011	Townsend Press	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$89.00
90186	6/30/2011	Tri State Printing	Contractual Services	Printing	Current Unrestricted	\$1,466.01
90186	6/30/2011	Tri State Printing	Contractual Services	Printing	Current Unrestricted	-\$0.11
90186	6/30/2011	Tri State Printing	Contractual Services	Printing	Current Unrestricted	\$802.50
90187	6/30/2011	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
90188	6/30/2011	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$600.00
90189	6/30/2011	United Parcel Service	Supplies & Materials	Postage	Current Unrestricted	\$93.93
90189	6/30/2011	United Parcel Service	Supplies & Materials	Postage	Restricted- Adult Education	\$7.24
90190	6/30/2011	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$256.50
90191	6/30/2011	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.84
90192	6/30/2011	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$151.32
90193	6/30/2011	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$402.89
90196	6/30/2011	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,329.16
90198	6/30/2011	Ziplocal, LP	Contractual Services	Advertising	Current Unrestricted	\$88.80

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