

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
108157	9/5/2013	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,526.00
108158	9/5/2013	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,500.19
108159	9/5/2013	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$16,438.80
108161	9/5/2013	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$118,872.03
108163	9/5/2013	Centrex Promotions	Supplies & Materials	Other Supplies	Current Restricted	\$896.66
108164	9/5/2013	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,210.00
108165	9/5/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$20.34
108166	9/5/2013	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,086.68
108167	9/5/2013	Corbett's Flowers	Contractual Services	Other Contractual Services	Current Unrestricted	\$171.20
108168	9/5/2013	Dallas Pen Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,598.96
108169	9/5/2013	Eastern Data	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$794.65
108170	9/5/2013	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$260.00
108171	9/5/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$833.32
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,646.45
108172	9/5/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$141.90
108173	9/5/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$1,439.47
108174	9/5/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$53.03
108175	9/5/2013	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
108176	9/5/2013	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$200.00
108178	9/5/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$21.00
108179	9/5/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
108180	9/5/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$12,170.02
108181	9/5/2013	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$233.92
108182	9/5/2013	Herff Jones	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$0.98
108183	9/5/2013	J & J Filters	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$456.25
108185	9/5/2013	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$547.17
108187	9/5/2013	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$188.66
				Lawn/Grounds Supplies	Current Unrestricted	\$13.93
				Maintenance Supplies	Current Unrestricted	\$44.12
108188	9/5/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$94.92
108190	9/5/2013	National Student Nurses Assoc	Current Liabilities	Student Nurses Association	Current Unrestricted	\$4,200.00
108191	9/5/2013	Octech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$12.75
108192	9/5/2013	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$661.78
108193	9/5/2013	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
108194	9/5/2013	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$4,097.17
108195	9/5/2013	S C Dept Education	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$10.00
108196	9/5/2013	Samsill	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,251.50
108197	9/5/2013	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$12,105.08
				Payroll W/H-Dependent Life	Current Unrestricted	\$798.46
				Payroll W/H-State Dental	Current Unrestricted	\$195.04
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,731.88
				Payroll W/H-State Health	Current Unrestricted	\$3,631.56
				Payroll W/H-State Health (SH)	Current Unrestricted	\$90,893.70
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,398.94
				Payroll W/H-State Vision	Current Unrestricted	\$39.76
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,050.24
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$362.92
108198	9/5/2013	SC Commission on Higher Ed	Contractual Services	Other Contractual Services	Current Unrestricted	\$10,142.00
108199	9/5/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
108200	9/5/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
108201	9/5/2013	Void	Contractual Services	Other Contractual Services	Current Unrestricted	\$0.00
108202	9/5/2013	Void	Contractual Services	Other Contractual Services	Current Unrestricted	\$0.00
108203	9/5/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
108204	9/5/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50

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108205	9/5/2013	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$278.16
108206	9/5/2013	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$727.33
108207	9/5/2013	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$99.50
108208	9/5/2013	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$804.64
108211	9/5/2013	Southeast Restaurants Inc	Current Assets	A/R - WIA Youth Program	Current Unrestricted	\$774.79
108213	9/5/2013	Sun Printing	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,137.86
108215	9/5/2013	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$123.39
108216	9/5/2013	Town of Eutawville	Contractual Services	Promotional Services	Current Restricted	\$150.00
108217	9/5/2013	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$877.89
108218	9/5/2013	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$636.56
108219	9/5/2013	The Regional Medical Center	Supplies & Materials	Other Supplies	Current Restricted	\$461.47
108220	9/5/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
108221	9/5/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
108222	9/5/2013	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
108223	9/5/2013	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$200.87
108224	9/5/2013	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$164.50
108225	9/5/2013	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$463.71
108226	9/5/2013	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,036.48
108227	9/5/2013	Vista Higher Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,772.00
108230	9/12/2013	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,975.74
108231	9/12/2013	Assessment Technologies Institute	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,029.85
108232	9/12/2013	Bank of America	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
			Supplies & Materials	Subscriptions	Current Unrestricted	\$138.01
				Educational Supplies	Current Restricted	\$100.29
					Current Unrestricted	\$1,588.47
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$102.00
				Multi Media Supplies	Current Unrestricted	\$16.09
				Office Supplies	Current Restricted	\$99.99
			Travel	In State-Registration Fees	Current Unrestricted	\$374.00
				Out of State-Air Travel	Current Unrestricted	\$277.80
108234	9/12/2013	Bennie Ulmer	Supplies & Materials	Other Supplies	Current Restricted	\$1,070.00
108235	9/12/2013	Berry	Contractual Services	Advertising	Current Unrestricted	\$29.95
108236	9/12/2013	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$36.96
108238	9/12/2013	Natl Assoc for Community College Entrepreneurship, Inc.	Travel	Out of State-Registration Fees	Current Unrestricted	\$744.00
108239	9/12/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$13.80
108240	9/12/2013	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,284.81
108241	9/12/2013	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$135.00
108242	9/12/2013	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,336.44
108243	9/12/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,137.85
108244	9/12/2013	Eastern Data	Contractual Services	Other Contractual Services	Current Unrestricted	\$785.55
108245	9/12/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$407.66
108246	9/12/2013	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Restricted	\$153.97
108247	9/12/2013	Garden Gate	Supplies & Materials	Other Supplies	Current Unrestricted	\$107.00
108248	9/12/2013	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,020.47
108249	9/12/2013	GovConnection	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$937.17
108251	9/12/2013	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
108252	9/12/2013	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$136.19
				In State-Meals	Current Restricted	\$31.00
				In State-Priv Auto Mileage	Current Restricted	\$88.02
108253	9/12/2013	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$5.00
108254	9/12/2013	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
108255	9/12/2013	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$95.61
				General Repair Supplies	Current Unrestricted	\$16.08
108256	9/12/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$52.50

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108257	9/12/2013	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$276.39
108258	9/12/2013	J J Keller & Assoc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$320.62
108259	9/12/2013	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$373.27
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$28.93
				Lawn/Grounds Supplies	Current Unrestricted	\$20.03
108260	9/12/2013	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$223.50
108261	9/12/2013	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$10.69
				General Repair Supplies	Current Unrestricted	\$60.37
				Maintenance Supplies	Current Unrestricted	\$36.36
108262	9/12/2013	Kelley Communications	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$61.80
108263	9/12/2013	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$103.58
				Other Supplies	Current Unrestricted	\$32.80
108264	9/12/2013	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,350.00
108265	9/12/2013	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$49.30
108266	9/12/2013	Margaret S. Lorimer	Contractual Services	Non-State Employee Travel	Current Restricted	\$477.30
108267	9/12/2013	Low Country RegionalyEMS Office	Contractual Services	Other Contractual Services	Current Unrestricted	\$14.00
108268	9/12/2013	Gregory D. Macdougall	Contractual Services	Non-State Employee Travel	Current Restricted	\$507.27
108269	9/12/2013	Major Graphics	Supplies & Materials	Other Supplies	Current Restricted	\$162.64
108270	9/12/2013	MBS Textbook Exchange Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$594.75
108271	9/12/2013	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$48,317.50
108272	9/12/2013	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$978.11
108273	9/12/2013	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
108274	9/12/2013	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$221.92
108275	9/12/2013	Otech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.65
108276	9/12/2013	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$26.34
				General Repair Supplies	Current Unrestricted	\$352.50
				Maintenance Supplies	Current Unrestricted	\$52.85
108277	9/12/2013	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,194.00
108278	9/12/2013	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
108279	9/12/2013	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$120.20
108280	9/12/2013	New Venue Technologies	Contractual Services	Other Contractual Services	Current Unrestricted	\$17,765.16
108281	9/12/2013	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$723.91
108282	9/12/2013	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$155.40
108283	9/12/2013	Orangeburg Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Restricted	\$170.00
108284	9/12/2013	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	\$507.00
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$111.56
108285	9/12/2013	OCTC	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$15.29
				Other Supplies	Current Restricted	\$32.27
108286	9/12/2013	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$638.75
108288	9/12/2013	OCtech Employee	Supplies & Materials	Other Supplies	Current Restricted	\$99.00
108289	9/12/2013	Mutual of Omaha	Fixed Charges	Insurance - State	Restricted- Adult Education	\$176.00
			Operating Revenue-Curriculum	Tuition - Fall	Current Unrestricted	\$2,466.64
108290	9/12/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$325.44
108291	9/12/2013	Physician Sales Service	Supplies & Materials	Educational Supplies	Current Unrestricted	\$967.54
108292	9/12/2013	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,943.89
108293	9/12/2013	Print South Printing	Contractual Services	Printing	Current Unrestricted	\$2,485.40
108294	9/12/2013	Promark Labels	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$155.00
108295	9/12/2013	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,840.00
108296	9/12/2013	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,032.01
108297	9/12/2013	SC Assoc Developmental Educaton	Travel	In State-Registration Fees	Current Unrestricted	\$125.00
108298	9/12/2013	SCDDNE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$225.00
108299	9/12/2013	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$440.46
			Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$5,180.99
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$128.29

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108299	9/12/2013	SC Dept of Revenue	Supplies & Materials	Other Supplies	Current Unrestricted	-\$8.82
108300	9/12/2013	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$5,047.83
				Emp Share-Police Retirement	Current Unrestricted	\$3,991.00
				Emp Share-Retiree's Retirement	Current Unrestricted	\$22,417.22
				Emp Share-State Retirement	Current Unrestricted	\$159,994.65
108301	9/12/2013	Octech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$68.90
108302	9/12/2013	Octech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.65
108303	9/12/2013	Southern Educational Systems	Equipment	Educational Equipment	Current Unrestricted	\$8,591.03
108304	9/12/2013	Spiritline Cruises	Contractual Services	Non-State Employee Travel	Current Restricted	\$2,060.00
108305	9/12/2013	State Tech Student Leaders	Travel	In State-Registration Fees	Current Unrestricted	\$125.00
108306	9/12/2013	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.05
108307	9/12/2013	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$7,660.00
108308	9/12/2013	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,261.52
108309	9/12/2013	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,719.19
108310	9/12/2013	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$211.90
			Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$10.00
108311	9/12/2013	Total Computing Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
108312	9/12/2013	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$27.88
108313	9/12/2013	Travers Tool Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,160.41
108314	9/12/2013	U S Medical Specialties	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,262.29
108315	9/12/2013	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$224.30
108316	9/12/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.38
					Current Unrestricted	\$755.49
108317	9/12/2013	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$529.53
108318	9/12/2013	Octech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.82
108319	9/12/2013	OCTech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$40.68
108321	9/19/2013	A C Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$35.67
108322	9/19/2013	A S C D	Fixed Charges	Dues & Memberships	Current Restricted	\$219.00
108323	9/19/2013	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$174.83
108324	9/19/2013	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$444.00
108325	9/19/2013	Apple Inc.	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$1,495.86
108326	9/19/2013	AT&T	Contractual Services	Telephone	Current Unrestricted	\$732.34
108327	9/19/2013	Brown CPA	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$1,492.50
108328	9/19/2013	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.00
108329	9/19/2013	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$36.96
108330	9/19/2013	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$687.50
108331	9/19/2013	Cragg Machine Tool	Supplies & Materials	Educational Supplies	Current Unrestricted	\$561.75
108332	9/19/2013	Cross Country Education	Supplies & Materials	Other Supplies	Current Unrestricted	\$67.00
			Travel	In State-Registration Fees	Current Unrestricted	\$169.00
108333	9/19/2013	Dell Marketing L.P.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$617.85
108334	9/19/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$22,496.29
108335	9/19/2013	OCTech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$13.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$278.55
108336	9/19/2013	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$52.50
108337	9/19/2013	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$54,452.86
108338	9/19/2013	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$24.32
108339	9/19/2013	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$46.33
108340	9/19/2013	OCTech Employee	Travel	In State-Lodging	Current Unrestricted	\$335.20
				In State-Meals	Current Unrestricted	\$12.00
				In State-Misc Travel	Current Unrestricted	\$17.98
				In State-Priv Auto Mileage	Current Unrestricted	\$168.00
				In State-Registration Fees	Current Unrestricted	\$80.00
108341	9/19/2013	OCTech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$76.84
108342	9/19/2013	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$123.00

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108343	9/19/2013	JanPak	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,080.92
108344	9/19/2013	Gregory D. Macdougall	Contractual Services	Other Contractual Services	Current Restricted	\$99.00
108346	9/19/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$204.47
108347	9/19/2013	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,984.20
108348	9/19/2013	President's Round Table	Fixed Charges	Dues & Memberships	Current Unrestricted	\$500.00
108349	9/19/2013	Office Max	Supplies & Materials	Office Supplies	Current Restricted	\$285.00
					Current Unrestricted	\$143.14
108350	9/19/2013	OCTC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$279.00
108351	9/19/2013	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$7,426.71
108352	9/19/2013	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$287.50
108353	9/19/2013	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$267.68
			Fixed Charges	Rental - Other	Current Unrestricted	\$553.75
108354	9/19/2013	Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$651.90
108355	9/19/2013	Print South Printing	Contractual Services	Printing	Current Unrestricted	\$6,477.78
108356	9/19/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$112.56
				Non-Deductible Meals	Current Unrestricted	\$7.00
108357	9/19/2013	Roaring Spring Blank Book Co	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,529.40
108358	9/19/2013	Void	Other	Stipends	Current Restricted	\$0.00
108359	9/19/2013	SC Assoc Developmental Educaton	Fixed Charges	Dues & Memberships	Current Unrestricted	\$10.00
			Travel	In State-Registration Fees	Current Unrestricted	\$135.00
108360	9/19/2013	SCD IAAP	Travel	In State-Registration Fees	Current Unrestricted	\$135.00
108361	9/19/2013	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,875.00
108362	9/19/2013	Shealy Electrical	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$105.54
108363	9/19/2013	Sheldon Enterprises Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$304.56
108364	9/19/2013	SNASC	Contractual Services	Non-State Employee Travel	Current Restricted	\$4,250.00
108365	9/19/2013	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$320.93
108366	9/19/2013	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$950.03
108367	9/19/2013	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$181.74
108368	9/19/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.25
108369	9/19/2013	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$9,573.05
108370	9/19/2013	Alexander C. Watson, IV	Contractual Services	Other Contractual Services	Current Restricted	\$5,500.00
108371	9/19/2013	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,063.28
108372	9/19/2013	Octech Student	Other	Stipends	Current Restricted	\$25.00
108373	9/19/2013	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,574.50
110150	9/26/2013	3 Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$202.04
110151	9/26/2013	AACRAO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$618.00
110153	9/26/2013	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,000.00
110154	9/26/2013	Brown CPA	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$4,975.00
110155	9/26/2013	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$36.96
110156	9/26/2013	CACRAO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
110157	9/26/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,004.08
110158	9/26/2013	Center for Credentialing Education Inc	Contractual Services	Other Contractual Services	Current Restricted	\$25.00
110159	9/26/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$144.00
110160	9/26/2013	Council for Opportunity in Education	Fixed Charges	Dues & Memberships	Current Restricted	\$3,168.00
110161	9/26/2013	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$14,764.90
110163	9/26/2013	CSSO Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$250.00
110164	9/26/2013	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$8,363.08
110167	9/26/2013	Linda K. Eargle	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,200.00
110168	9/26/2013	ELM Resources	Current Restricted Revenue	Loan Revenues	Loan	\$13,183.00
110169	9/26/2013	Aircond Corp	Contractual Services	General Repair	Current Unrestricted	\$1,621.27
110170	9/26/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$64.09
110171	9/26/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$637.84
110172	9/26/2013	Furman University	Travel	In State-Registration Fees	Current Unrestricted	\$195.00
110173	9/26/2013	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$74.86

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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
110174	9/26/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$149.89
110175	9/26/2013	International Insulation	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$426.66
110176	9/26/2013	J America Sportswear	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,356.80
110177	9/26/2013	J J Keller & Assoc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$787.87
110178	9/26/2013	Baker & Taylor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$47,235.61
110179	9/26/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$90.61
110180	9/26/2013	Johnsons Locksmith Service	Contractual Services	Building Renovation	Current Unrestricted	\$2,565.82
			Supplies & Materials	Other Supplies	Current Unrestricted	\$297.87
110181	9/26/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$33.27
110182	9/26/2013	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,050.00
110183	9/26/2013	Lendkey Technologies	Current Restricted Revenue	Loan Revenues	Loan	\$5,557.00
110184	9/26/2013	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$550.00
110185	9/26/2013	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
110186	9/26/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$33.90
110187	9/26/2013	NACES Plus Foundation	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$273.00
110188	9/26/2013	National Space Grant Foundation	Travel	In State-Registration Fees	Current Restricted	\$570.00
110189	9/26/2013	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$953.30
110190	9/26/2013	OCTC	Contractual Services	General Repair	Current Unrestricted	\$12.81
			Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$5.35
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$14.85
				Other Supplies	Current Unrestricted	\$100.00
110191	9/26/2013	Palmetto Balfour	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$665.75
110192	9/26/2013	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$312,200.38
110194	9/26/2013	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
110195	9/26/2013	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$345.41
110196	9/26/2013	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$635.72
110198	9/26/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$35.86
110199	9/26/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$174.75
110200	9/26/2013	SC Assoc of College Stores	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
110201	9/26/2013	SC Women in Higher Education	Travel	In State-Registration Fees	Current Restricted	\$25.00
110202	9/26/2013	Scantron Corporation	Supplies & Materials	Office Supplies	Current Unrestricted	\$250.65
110203	9/26/2013	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$710.00
110204	9/26/2013	SACUBO	Travel	Out of State-Registration Fees	Current Unrestricted	\$325.00
110205	9/26/2013	Southern Educational Systems	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,150.00
110206	9/26/2013	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.06
110207	9/26/2013	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$955.04
110208	9/26/2013	Time Warner Cable	Contractual Services	Other Contractual Services	Current Unrestricted	\$357.77
110209	9/26/2013	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,130.00
110210	9/26/2013	Twenty Three	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,800.00
110211	9/26/2013	Vernon Library Supplies	Supplies & Materials	Educational Supplies	Current Unrestricted	\$8.95
				Office Supplies	Current Unrestricted	\$33.90
110212	9/26/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$293.86
				Out of State-Meals	Current Unrestricted	\$96.00
				Out of State-Misc Travel	Current Unrestricted	\$36.00
				Out of State-Other Trans	Current Unrestricted	\$30.48
				Out of State-Priv Auto Mileage	Current Unrestricted	\$40.94
110213	9/26/2013	AT&T	Contractual Services	Advertising	Current Unrestricted	\$150.00
110214	9/26/2013	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$600.00

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