

Orangeburg Calhoun Technical College  
Transparency Report  
October 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
93161	10/3/2011	Brown CPA	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$5,252.50
93213	10/6/2011	OCtech Student	Contractual Services	Non-State Employee Travel	Current Restricted	\$186.28
93214	10/6/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$93.52
93215	10/6/2011	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$379.27
93215	10/6/2011	Bank of America	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$15.51
93215	10/6/2011	Bank of America	Other	OCtech Student Financial Assist	Restricted - Fed ARRA Funds	\$513.55
93215	10/6/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Unrestricted	\$777.40
93215	10/6/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$29.25
93215	10/6/2011	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$16.79
93215	10/6/2011	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$104.15
93215	10/6/2011	Bank of America	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$49.22
93215	10/6/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$193.18
93215	10/6/2011	Bank of America	Supplies & Materials	Other Supplies	Current Restricted	\$18.06
93215	10/6/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$8.82
93215	10/6/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$26.91
93215	10/6/2011	Bank of America	Travel	In State-Registration Fees	Current Unrestricted	\$200.00
93215	10/6/2011	Bank of America	Travel	Out of State-Lodging	Current Unrestricted	\$388.41
93218	10/6/2011	OCtech Student	Other	OCtech Student Financial Assist	Restricted - Fed ARRA Funds	\$206.00
93219	10/6/2011	Berry	Contractual Services	Advertising	Current Unrestricted	\$23.19
93220	10/6/2011	Cricket Hollow Bakers	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$74.40
93221	10/6/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$90.90
93222	10/6/2011	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$50.40
93222	10/6/2011	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Restricted	\$16.80
93223	10/6/2011	Carolina Backflow Specialities	Contractual Services	General Repair	Current Unrestricted	\$1,239.00
93224	10/6/2011	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$987.19
93224	10/6/2011	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$386.81
93225	10/6/2011	Carters Wholesale Meats	Supplies & Materials	Food Supplies	Current Unrestricted	\$74.26
93226	10/6/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$84.00
93226	10/6/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$50.00
93226	10/6/2011	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$417.90
93226	10/6/2011	OCtech Employee	Travel	Out of State-Other Trans	Current Restricted	\$14.00
93226	10/6/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$522.99
93226	10/6/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	\$60.46
93227	10/6/2011	City Electric Supply	Other	OCtech Student Financial Assist	Restricted - Fed ARRA Funds	\$383.87
93228	10/6/2011	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,366.73
93230	10/6/2011	Computer Disc Warehouse	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$3,090.33
93230	10/6/2011	Computer Disc Warehouse	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$387.60
93230	10/6/2011	Computer Disc Warehouse	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$17.24
93231	10/6/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$112.21
93232	10/6/2011	Country Clear	Supplies & Materials	Other Supplies	Current Unrestricted	\$126.25
93233	10/6/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$353.52
93234	10/6/2011	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$521.50
93235	10/6/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,089.95
93238	10/6/2011	OCtech Student	Contractual Services	Non-State Employee Travel	Current Restricted	\$186.28
93239	10/6/2011	The Earthgrains Company	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$156.07
93240	10/6/2011	N C Industrial Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$667.94
93241	10/6/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$35.35
93242	10/6/2011	OCtech Student	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,550.28

Orangeburg Calhoun Technical College  
 Transparency Report  
 October 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
93243	10/6/2011	OCtech Student	Other	OCtech Student Financial Assist	Restricted - Fed ARRA Funds	\$168.75
93244	10/6/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$10.59
93245	10/6/2011	OCtech Student	Contractual Services	Non-State Employee Travel	Current Restricted	\$186.28
93246	10/6/2011	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$1,143.78
93247	10/6/2011	Furman University	Travel	In State-Registration Fees	Current Unrestricted	\$195.00
93247	10/6/2011	Furman University	Travel	In State-Registration Fees	Current Unrestricted	\$195.00
93248	10/6/2011	G & G Paint & Wallpaper Center	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$265.19
93248	10/6/2011	G & G Paint & Wallpaper Center	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$217.00
93249	10/6/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$109.08
93250	10/6/2011	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
93251	10/6/2011	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$570.83
93253	10/6/2011	OCtech Student	Contractual Services	Non-State Employee Travel	Current Restricted	\$57.00
93254	10/6/2011	High School Sports Inc	Contractual Services	Advertising	Current Unrestricted	\$2,500.00
93255	10/6/2011	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$12.63
93255	10/6/2011	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$323.14
93255	10/6/2011	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$323.14
93255	10/6/2011	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$12.68
93255	10/6/2011	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	-\$34.24
93256	10/6/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$22.86
93256	10/6/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$13.38
93256	10/6/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$10.59
93256	10/6/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$522.80
93257	10/6/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$154.53
93258	10/6/2011	International Insulation	Contractual Services	General Repair	Current Unrestricted	\$975.00
93258	10/6/2011	International Insulation	Contractual Services	General Repair	Current Unrestricted	\$727.38
93259	10/6/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$90.08
93260	10/6/2011	OCtech Student	Contractual Services	Non-State Employee Travel	Current Restricted	\$57.00
93261	10/6/2011	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$22.60
93262	10/6/2011	Kelley Communications	Supplies & Materials	Other Supplies	Current Unrestricted	\$359.52
93262	10/6/2011	Kelley Communications	Supplies & Materials	Other Supplies	Current Unrestricted	\$78.65
93262	10/6/2011	Kelley Communications	Supplies & Materials	Other Supplies	Current Unrestricted	\$14.05
93263	10/6/2011	Kelley Communications	Supplies & Materials	Other Supplies	Current Unrestricted	\$157.29
93264	10/6/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,113.45
93265	10/6/2011	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$53.72
93265	10/6/2011	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$70.90
93267	10/6/2011	Lowcountry Regional EMS Count	Contractual Services	Other Contractual Services	Current Unrestricted	\$44.00
93268	10/6/2011	Lowes	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$272.79
93268	10/6/2011	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$530.05
93268	10/6/2011	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$5.68
93268	10/6/2011	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$109.94
93269	10/6/2011	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$235.20
93269	10/6/2011	OCtech Employee	Travel	In State-Meals	Current Restricted	\$57.00
93269	10/6/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$129.28
93270	10/6/2011	OCtech Student	Contractual Services	Non-State Employee Travel	Current Restricted	\$57.00
93271	10/6/2011	Meti Learning	Contractual Services	Other Contractual Services	Current Unrestricted	\$12,412.00
93271	10/6/2011	Meti Learning	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,625.00
93272	10/6/2011	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$58.00
93272	10/6/2011	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$439.04

Orangeburg Calhoun Technical College  
 Transparency Report  
 October 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
93272	10/6/2011	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$12.57
93272	10/6/2011	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$5.35
93272	10/6/2011	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$262.52
93272	10/6/2011	Morehouse Huber Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,127.11
93273	10/6/2011	O-C Tech Foundation	Current Liabilities	A/P Foundation Misc	Current Unrestricted	\$1,940.00
93276	10/6/2011	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$115.62
93276	10/6/2011	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$715.79
93277	10/6/2011	Stonehinge	Supplies & Materials	Food Supplies	Current Unrestricted	\$460.81
93278	10/6/2011	Orangeburg Plumbing Co.	Contractual Services	General Repair	Current Unrestricted	\$91.00
93279	10/6/2011	OCtech Student	Contractual Services	Non-State Employee Travel	Current Restricted	\$57.00
93280	10/6/2011	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$992.00
93282	10/6/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$436.32
93283	10/6/2011	Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$262.95
93284	10/6/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$109.08
93285	10/6/2011	OCtech Student	Other	OCtech Student Financial Assist	Restricted - Fed ARRA Funds	\$106.99
93286	10/6/2011	The Regional Medical Center	Fixed Charges	Accreditation	Current Unrestricted	\$40.00
93287	10/6/2011	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,750.00
93288	10/6/2011	Richland One	Other	Scholarships	Restricted - Fed ARRA Funds	\$80.00
93289	10/6/2011	OCtech Student	Other	OCtech Student Financial Assist	Restricted - Fed ARRA Funds	\$258.99
93290	10/6/2011	SC Assoc Developmental Educati	Fixed Charges	Dues & Memberships	Current Unrestricted	\$10.00
93290	10/6/2011	SC Assoc Developmental Educati	Travel	In State-Registration Fees	Current Unrestricted	\$60.00
93291	10/6/2011	SC Assoc Developmental Educati	Fixed Charges	Dues & Memberships	Current Unrestricted	\$10.00
93291	10/6/2011	SC Assoc Developmental Educati	Fixed Charges	Dues & Memberships	Current Unrestricted	\$10.00
93291	10/6/2011	SC Assoc Developmental Educati	Fixed Charges	Dues & Memberships	Current Unrestricted	\$10.00
93291	10/6/2011	SC Assoc Developmental Educati	Fixed Charges	Dues & Memberships	Current Unrestricted	\$10.00
93291	10/6/2011	SC Assoc Developmental Educati	Travel	In State-Registration Fees	Current Unrestricted	\$280.00
93292	10/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,368.40
93292	10/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,270.78
93292	10/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision	Current Unrestricted	\$55.28
93292	10/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental	Current Unrestricted	\$226.12
93292	10/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$12,472.72
93292	10/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health	Current Unrestricted	\$4,103.78
93292	10/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision (SH)	Current Unrestricted	\$853.36
93292	10/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health (SH)	Current Unrestricted	\$80,059.50
93292	10/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$690.18
93292	10/6/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Sup LT Disability	Current Unrestricted	\$333.10
93293	10/6/2011	SC Budget & Control Board	Fixed Charges	Other Fixed Charges	Current Unrestricted	\$101.18
93294	10/6/2011	SC Budget & Control Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,844.86
93294	10/6/2011	SC Budget & Control Board	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$800.00
93295	10/6/2011	SC Commission Minority Affairs	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$12,500.00
93296	10/6/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
93297	10/6/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
93298	10/6/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
93299	10/6/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
93300	10/6/2011	OCtech Student	Contractual Services	Non-State Employee Travel	Current Restricted	\$186.28
93303	10/6/2011	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$450.00
93304	10/6/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$290.88
93305	10/6/2011	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$53.24

Orangeburg Calhoun Technical College  
Transparency Report  
October 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
93306	10/6/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$30.00
93306	10/6/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$223.05
93307	10/6/2011	Sun Printing	Contractual Services	Printing	Current Restricted	\$321.00
93307	10/6/2011	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$481.50
93308	10/6/2011	Surveillance Resources & Investi	Contractual Services	Other Contractual Services	Current Unrestricted	\$140.00
93309	10/6/2011	SC Technical College System	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,298.30
93310	10/6/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$12.12
93311	10/6/2011	Times & Democrat	Fixed Charges	Accreditation	Current Unrestricted	\$282.04
93312	10/6/2011	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,482.80
93314	10/6/2011	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$625.45
93315	10/6/2011	University of South Carolina	Current Liabilities	SIFE	Current Unrestricted	\$256.00
93316	10/6/2011	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$190.00
93317	10/6/2011	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$822.05
93317	10/6/2011	Verizon Wireless	Contractual Services	Other Contractual Services	Current Restricted	\$78.08
93318	10/6/2011	OCtech Student	Contractual Services	Non-State Employee Travel	Current Restricted	\$57.00
93570	10/12/2011	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,001.79
93571	10/12/2011	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$147.03
93572	10/12/2011	Automation Direct	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$10.45
93572	10/12/2011	Automation Direct	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$34.50
93573	10/12/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$24.53
93573	10/12/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$110.03
93574	10/12/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.99
93575	10/12/2011	C H Williams	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,471.03
93576	10/12/2011	Calhoun County Chamber of Cor	Contractual Services	Advertising	Current Unrestricted	\$100.00
93577	10/12/2011	Catering for All Occassions	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,079.00
93577	10/12/2011	Catering for All Occassions	Supplies & Materials	Other Supplies	Current Unrestricted	\$19.25
93578	10/12/2011	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
93579	10/12/2011	Component Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$30.75
93579	10/12/2011	Component Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$11.25
93580	10/12/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$63.04
93580	10/12/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$58.90
93581	10/12/2011	OCtech Employee	Travel	In State-Meals	Current Restricted	\$18.00
93582	10/12/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$22,028.23
93583	10/12/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$83.33
93584	10/12/2011	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Restricted	\$31.96
93584	10/12/2011	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Restricted	\$342.40
93585	10/12/2011	Fastenal Co	Supplies & Materials	Educational Supplies	Current Unrestricted	\$83.61
93586	10/12/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$7.00
93586	10/12/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$80.80
93587	10/12/2011	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$700.00
93588	10/12/2011	OCtech Employee	Travel	In State-Meals	Current Restricted	\$18.00
93588	10/12/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	\$73.73
93588	10/12/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$64.00
93588	10/12/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$50.00
93589	10/12/2011	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$398.95
93589	10/12/2011	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$4.28
93590	10/12/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.22
93591	10/12/2011	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$7.92

Orangeburg Calhoun Technical College  
 Transparency Report  
 October 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
93591	10/12/2011	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$1.98
93592	10/12/2011	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$935.95
93593	10/12/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$84.84
93594	10/12/2011	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$462.66
93595	10/12/2011	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$502.50
93596	10/12/2011	OCtech Comissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.05
93597	10/12/2011	Multi Media	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$770.40
93598	10/12/2011	NAEYCyNational Asso for Edu of	Fixed Charges	Dues & Memberships	Current Restricted	\$110.00
93599	10/12/2011	NLNAC	Fixed Charges	Accreditation	Current Unrestricted	\$5,010.00
93600	10/12/2011	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$4.28
93600	10/12/2011	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$43.27
93601	10/12/2011	Stonehinge	Supplies & Materials	Food Supplies	Current Unrestricted	\$72.00
93602	10/12/2011	Clemson University	Contractual Services	Other Contractual Services	Current Unrestricted	\$390.00
93603	10/12/2011	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$963.00
93604	10/12/2011	OCtech Comissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$49.14
93605	10/12/2011	OCtech Comissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$49.14
93606	10/12/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$582.82
93606	10/12/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	-\$88.16
93606	10/12/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	-\$75.00
93607	10/12/2011	Salem Press	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$432.00
93608	10/12/2011	SCECA	Fixed Charges	Dues & Memberships	Current Restricted	\$80.00
93609	10/12/2011	SC Retirement System	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$141,649.14
93609	10/12/2011	SC Retirement System	Current Liabilities	Emp Share-Police Retirement	Current Unrestricted	\$3,376.80
93609	10/12/2011	SC Retirement System	Current Liabilities	Emp Share-Retiree's Retirement	Current Unrestricted	\$20,670.38
93609	10/12/2011	SC Retirement System	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$3,538.79
93610	10/12/2011	SCAEYC	Contractual Services	Non-State Employee Travel	Current Restricted	\$300.00
93612	10/12/2011	OCtech Comissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.05
93613	10/12/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$8.03
93613	10/12/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$12.84
93613	10/12/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$3.00
93614	10/12/2011	S C U - Development Testing Pro	Contractual Services	Other Contractual Services	Current Restricted	\$519.75
93615	10/12/2011	OCtech Student	Current Liabilities	A/P - Refund	Current Unrestricted	\$2,160.57
93617	10/12/2011	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$823.53
93618	10/12/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$1,251.90
93618	10/12/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$224.00
93618	10/12/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$2,178.24
93618	10/12/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$317.00
93619	10/12/2011	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,620.47
93620	10/12/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$225.00
93620	10/12/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$465.00
93620	10/12/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$150.00
93621	10/12/2011	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$12.50
93621	10/12/2011	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$20.26
93621	10/12/2011	Tire Service	Contractual Services	General Repair	Current Unrestricted	-\$0.01
93622	10/12/2011	Travers Tool Company Inc	Other	OCtech Student Financial Assist	Restricted - Fed ARRA Funds	\$1,842.20
93623	10/12/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$55.56
93624	10/12/2011	Us Food	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$5,984.65
93626	10/12/2011	W O Blackstone	Contractual Services	General Repair	Current Unrestricted	\$295.68

Orangeburg Calhoun Technical College  
Transparency Report  
October 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
93626	10/12/2011	W O Blackstone	Contractual Services	General Repair	Current Unrestricted	\$598.00
93667	10/20/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$104.50
93667	10/20/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,398.50
93668	10/20/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$467.50
93669	10/20/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$397.29
93670	10/20/2011	Allied Business Forms	Supplies & Materials	Other Supplies	Current Unrestricted	\$396.66
93670	10/20/2011	Allied Business Forms	Supplies & Materials	Other Supplies	Current Unrestricted	\$63.58
93670	10/20/2011	Allied Business Forms	Supplies & Materials	Other Supplies	Current Unrestricted	\$39.66
93671	10/20/2011	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$1,120.00
93672	10/20/2011	Assessment Technologies Institu	Current Liabilities	Student Nurses Association	Current Unrestricted	\$21.00
93673	10/20/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$60.20
93673	10/20/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$12.30
93674	10/20/2011	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$94.94
93677	10/20/2011	Brown CPA	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$2,200.00
93678	10/20/2011	CACRAO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
93679	10/20/2011	Camcor	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$1,075.39
93680	10/20/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,135.25
93681	10/20/2011	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$35.60
93681	10/20/2011	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$120.00
93681	10/20/2011	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$72.00
93681	10/20/2011	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$20.48
93682	10/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$31.62
93683	10/20/2011	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$54.57
93683	10/20/2011	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$50.83
93684	10/20/2011	Commission on Adult Basic Educ	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$35.00
93684	10/20/2011	Commission on Adult Basic Educ	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$35.00
93685	10/20/2011	Compansol	Fixed Charges	Dues & Memberships	Current Restricted	\$249.00
93686	10/20/2011	D&B Power	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$347.75
93686	10/20/2011	D&B Power	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$6.45
93687	10/20/2011	Datatel, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,260.00
93688	10/20/2011	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$425.00
93689	10/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.76
93689	10/20/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
93690	10/20/2011	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,900.00
93691	10/20/2011	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$93.59
93692	10/20/2011	Fastenal Co	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	\$375.78
93692	10/20/2011	Fastenal Co	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	\$226.52
93692	10/20/2011	Fastenal Co	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	\$347.43
93693	10/20/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$78.04
93694	10/20/2011	Felkel & Hastings Consulting Me	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$2,970.00
93695	10/20/2011	Four Moons	Supplies & Materials	Other Supplies	Current Unrestricted	\$16.16
93695	10/20/2011	Four Moons	Supplies & Materials	Other Supplies	Current Unrestricted	\$40.91
93695	10/20/2011	Four Moons	Supplies & Materials	Other Supplies	Current Unrestricted	\$54.19
93695	10/20/2011	Four Moons	Supplies & Materials	Other Supplies	Current Unrestricted	\$1.01
93696	10/20/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$21.00
93696	10/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$32.10
93697	10/20/2011	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$172.70
93699	10/20/2011	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00

Orangeburg Calhoun Technical College  
Transparency Report  
October 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
93700	10/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.06
93701	10/20/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$154.56
93701	10/20/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$7.00
93701	10/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$171.12
93702	10/20/2011	Holiday Inn Mount Pleasant	Travel	In State-Lodging	Current Unrestricted	\$222.76
93703	10/20/2011	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Unrestricted	\$69.02
93703	10/20/2011	Hewlett Packard Direct	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$1,535.98
93703	10/20/2011	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Unrestricted	\$138.03
93704	10/20/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$23.59
93704	10/20/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$47.18
93704	10/20/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$23.59
93704	10/20/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$252.29
93705	10/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$52.52
93706	10/20/2011	John Wiley & Sons Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$50.77
93707	10/20/2011	KbPort, LLC	Contractual Services	Building Renovation	Current Unrestricted	\$32.45
93707	10/20/2011	KbPort, LLC	Contractual Services	Building Renovation	Current Unrestricted	\$3,348.00
93708	10/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$46.05
93709	10/20/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$36.49
93709	10/20/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$28.25
93709	10/20/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$32.96
93709	10/20/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$17.66
93710	10/20/2011	Life Uniforms	Current Liabilities	A/P - Abbot NW Test	Current Unrestricted	\$113.40
93711	10/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$10.69
93712	10/20/2011	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$31.72
93712	10/20/2011	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$21.98
93713	10/20/2011	Edwin D. Maisonet	Contractual Services	Building Renovation	Current Unrestricted	\$375.00
93714	10/20/2011	Mann Tool	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$10.83
93714	10/20/2011	Mann Tool	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$72.93
93714	10/20/2011	Mann Tool	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$16.27
93714	10/20/2011	Mann Tool	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$12.78
93715	10/20/2011	McWaters Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$40.66
93715	10/20/2011	McWaters Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$0.57
93716	10/20/2011	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.20
93717	10/20/2011	Midlands Live	Contractual Services	Advertising	Restricted- Adult Education	\$1,000.00
93718	10/20/2011	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$137.57
93719	10/20/2011	Stonehinge	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$59.40
93719	10/20/2011	Stonehinge	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$43.00
93720	10/20/2011	Orangeburg Distributors	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$174.40
93721	10/20/2011	OCTC	Fixed Charges	Accreditation	Current Unrestricted	\$71.92
93721	10/20/2011	OCTC	Supplies & Materials	Office Supplies	Current Unrestricted	\$48.76
93722	10/20/2011	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,250.00
93723	10/20/2011	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$577.90
93723	10/20/2011	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$531.83
93723	10/20/2011	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,532.50
93724	10/20/2011	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$930.00
93724	10/20/2011	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$616.00
93725	10/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$10.69
93727	10/20/2011	Personal Protection Consultants	Supplies & Materials	Office Supplies	Current Unrestricted	\$145.00

Orangeburg Calhoun Technical College  
Transparency Report  
October 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
93728	10/20/2011	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$303.51
93728	10/20/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,495.12
93729	10/20/2011	Project Lead the Way	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,000.00
93730	10/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$16.56
93730	10/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$21.58
93731	10/20/2011	Prime Source Accessories, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$768.00
93733	10/20/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,131.62
93734	10/20/2011	Saber Services LLC	Contractual Services	Housekeeping Services	Current Unrestricted	\$120.00
93735	10/20/2011	SC Assoc Veterans Administratio	Fixed Charges	Dues & Memberships	Current Unrestricted	\$25.00
93735	10/20/2011	SC Assoc Veterans Administratio	Travel	In State-Registration Fees	Current Unrestricted	\$75.00
93736	10/20/2011	SC Association CPA	Travel	In State-Registration Fees	Current Unrestricted	\$205.00
93737	10/20/2011	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
93738	10/20/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
93739	10/20/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
93740	10/20/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
93741	10/20/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
93742	10/20/2011	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$633.65
93742	10/20/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$1,472.71
93742	10/20/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	-\$29.46
93742	10/20/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	-\$13.75
93742	10/20/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	\$687.49
93742	10/20/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$52.50
93742	10/20/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	-\$1.05
93742	10/20/2011	SC Dept of Revenue	Supplies & Materials	Other Supplies	Current Unrestricted	-\$12.66
93743	10/20/2011	SCTEA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$25.00
93744	10/20/2011	Sem Works	Contractual Services	Other Contractual Services	Current Restricted	\$8,225.09
93745	10/20/2011	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
93746	10/20/2011	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$104.18
93747	10/20/2011	State Board for Tech & Comp Ed	Current Liabilities	Emp Share-Unemployment	Current Unrestricted	\$35,759.21
93748	10/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$27.90
93749	10/20/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$70.70
93749	10/20/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$101.00
93750	10/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$54.54
93750	10/20/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
93751	10/20/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$7.07
93752	10/20/2011	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$866.26
93752	10/20/2011	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$1,211.00
93753	10/20/2011	Tool Zone	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,366.00
93754	10/20/2011	Univ South Carolina Aiken	Contractual Services	Non-State Employee Travel	Current Restricted	\$100.00
93756	10/20/2011	Ziplocal, LP	Contractual Services	Advertising	Current Unrestricted	\$532.80
93757	10/20/2011	American Association of Commu	Contractual Services	Non-State Employee Travel	Current Restricted	\$350.00
93758	10/20/2011	OCtech Student	Other	OCtech Student Finanical Assist	Current Restricted	\$700.00
93768	10/27/2011	OCtech Student	Operating Revenue-Other Current Unrestricted	Student Refund	Current Unrestricted	\$13.06
93769	10/27/2011	OCtech Student	Operating Revenue-Other Current Unrestricted	Student Refund	Current Unrestricted	\$45.00
93770	10/27/2011	Dick Horne Foundation	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$199.25
93771	10/27/2011	OCtech Student	Operating Revenue-Other Current Unrestricted	Student Refund	Current Unrestricted	\$63.25
93772	10/27/2011	OCtech Student	Operating Revenue-Other Current Unrestricted	Student Refund	Current Unrestricted	\$256.00
93773	10/27/2011	OCtech Student	Operating Revenue-Other Current Unrestricted	Student Refund	Current Unrestricted	\$8.19



Orangeburg Calhoun Technical College  
Transparency Report  
October 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
93774	10/27/2011	SC State Treasurer	Operating Revenue-Other Current Unrestricted	Unclaimed Property	Current Unrestricted	\$571.03
93775	10/27/2011	OCtech Student	Operating Revenue-Other Current Unrestricted	Student Refund	Current Unrestricted	\$478.84
93776	10/27/2011	ADT Security Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$110.76
93777	10/27/2011	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$519.57
93778	10/27/2011	American Society Mechanical En	Fixed Charges	Dues & Memberships	Current Unrestricted	\$56.00
93780	10/27/2011	AT&T	Contractual Services	Telephone	Current Unrestricted	\$737.52
93780	10/27/2011	AT&T	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$1,430.00
93781	10/27/2011	BellsouthyBellsouth	Contractual Services	Advertising	Current Unrestricted	\$55.00
93782	10/27/2011	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$50.40
93783	10/27/2011	Carolina Advanced Digital, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$918.06
93783	10/27/2011	Carolina Advanced Digital, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,203.34
93784	10/27/2011	OCtech Student	Other	OCtech Student Financial Assist	Restricted - Fed ARRA Funds	\$326.72
93785	10/27/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
93786	10/27/2011	Cool Shades Window Tinting	Contractual Services	Building Renovation	Current Unrestricted	\$472.00
93787	10/27/2011	Chestnut Grill	Supplies & Materials	Other Supplies	Current Unrestricted	\$130.46
93787	10/27/2011	Chestnut Grill	Supplies & Materials	Other Supplies	Current Unrestricted	\$19.34
93788	10/27/2011	Stonehinge	Fixed Charges	Rental - Other	Current Unrestricted	\$53.50
93789	10/27/2011	Control Managment Inc	Contractual Services	General Repair	Current Unrestricted	\$6,698.94
93790	10/27/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$33.75
93790	10/27/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$29.47
93792	10/27/2011	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$20.50
93793	10/27/2011	OCtech Employee	Current Liabilities	SIFE	Current Unrestricted	\$203.00
93794	10/27/2011	Datatel, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$250.00
93794	10/27/2011	Datatel, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	-\$25.00
93795	10/27/2011	Demco Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$21.18
93795	10/27/2011	Demco Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$21.18
93795	10/27/2011	Demco Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$20.36
93795	10/27/2011	Demco Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$11.07
93796	10/27/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$111.60
93797	10/27/2011	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
93798	10/27/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$97.76
93799	10/27/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$61.61
93800	10/27/2011	Fastsigns	Supplies & Materials	Office Supplies	Current Unrestricted	\$53.26
93800	10/27/2011	Fastsigns	Supplies & Materials	Office Supplies	Current Unrestricted	\$10.70
93800	10/27/2011	Fastsigns	Supplies & Materials	Office Supplies	Current Unrestricted	\$108.52
93801	10/27/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$63.97
93802	10/27/2011	OCtech Student	Other	OCtech Student Financial Assist	Current Restricted	\$225.00
93803	10/27/2011	Fort Roofing	Contractual Services	General Repair	Current Unrestricted	\$790.00
93803	10/27/2011	Fort Roofing	Contractual Services	General Repair	Current Unrestricted	\$1,225.00
93804	10/27/2011	OCtech Student	Other	OCtech Student Financial Assist	Restricted - Fed ARRA Funds	\$397.25
93805	10/27/2011	GovConnection	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$398.67
93805	10/27/2011	GovConnection	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	\$274.63
93805	10/27/2011	GovConnection	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$45.64
93806	10/27/2011	W W Grainger	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$133.14
93806	10/27/2011	W W Grainger	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$107.95
93807	10/27/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$38.59
93808	10/27/2011	Holiday Inn Express Wilmington-	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$140.12
93808	10/27/2011	Holiday Inn Express Wilmington-	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$140.12

Orangeburg Calhoun Technical College  
Transparency Report  
October 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
93810	10/27/2011	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
93811	10/27/2011	J J Keller & Assoc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$480.00
93811	10/27/2011	J J Keller & Assoc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$289.00
93811	10/27/2011	J J Keller & Assoc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$82.58
93812	10/27/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$31.16
93813	10/27/2011	OCtech Student	Other	OCtech Student Finanical Assist	Current Restricted	\$280.00
93815	10/27/2011	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$130.90
93815	10/27/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$128.34
93815	10/27/2011	OCtech Employee	Travel	In State-Meals	Current Restricted	\$26.00
93816	10/27/2011	OCtech Student	Other	OCtech Student Finanical Assist	Restricted - Fed ARRA Funds	\$325.75
93817	10/27/2011	NLNAC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$675.75
93817	10/27/2011	NLNAC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$649.25
93818	10/27/2011	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
93819	10/27/2011	New Image Landscaping Supply	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$692.08
93820	10/27/2011	NACAT	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
93820	10/27/2011	NACAT	Travel	In State-Registration Fees	Current Unrestricted	\$90.00
93821	10/27/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$19.75
93821	10/27/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$882.90
93822	10/27/2011	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$51.36
93823	10/27/2011	Orangeburg School Dist 5	Contractual Services	Non-State Employee Travel	Current Restricted	\$400.00
93824	10/27/2011	P S S	Supplies & Materials	Other Supplies	Current Unrestricted	\$42.93
93825	10/27/2011	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$370.00
93826	10/27/2011	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$376.05
93828	10/27/2011	Phi Theta Kappa Carolinas Reg	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$150.00
93829	10/27/2011	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
93830	10/27/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$32.88
93830	10/27/2011	Pollock Financial	Fixed Charges	Rental - Copiers	Current Unrestricted	\$420.41
93831	10/27/2011	Proquest Llc	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$815.00
93832	10/27/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$9.58
93833	10/27/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$31.25
93833	10/27/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
93833	10/27/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$28.74
93834	10/27/2011	Rittenhouse Book Dist	Fixed Charges	Subscriptions	Current Unrestricted	\$400.00
93835	10/27/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$62.77
93836	10/27/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$668.42
93837	10/27/2011	S T I	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$768.00
93838	10/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
93839	10/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
93840	10/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
93841	10/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
93842	10/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
93843	10/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
93844	10/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
93845	10/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
93846	10/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
93847	10/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
93848	10/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
93849	10/27/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50

Orangeburg Calhoun Technical College  
 Transparency Report  
 October 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
93850	10/27/2011	SCCEOPP	Travel	In State-Registration Fees	Current Restricted	\$105.00
93851	10/27/2011	SCCEOPP	Contractual Services	Non-State Employee Travel	Current Restricted	\$4,360.00
93852	10/27/2011	Skip Welch Construction	Contractual Services	Building Renovation	Current Unrestricted	\$23,765.00
93853	10/27/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$23.37
93854	10/27/2011	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$314.85
93854	10/27/2011	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$44.40
93855	10/27/2011	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$550.00
93856	10/27/2011	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$184.60
93858	10/27/2011	United Parcel Service	Supplies & Materials	Postage	Current Unrestricted	\$89.05
93859	10/27/2011	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,179.98
93859	10/27/2011	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$10.00
93860	10/27/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$77.77
93860	10/27/2011	OCtech Employee	Travel	Out of State-Other Trans	Current Unrestricted	\$144.55
93860	10/27/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$105.00
93860	10/27/2011	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$617.55
93861	10/31/2011	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,366.73
93862	10/31/2011	FBMC South Carolina MoneyPlu:	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	-\$285.00
93862	10/31/2011	FBMC South Carolina MoneyPlu:	Current Liabilities	Medical Savings	Current Unrestricted	\$540.00
93862	10/31/2011	FBMC South Carolina MoneyPlu:	Current Liabilities	Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,532.49
93863	10/31/2011	FBMC South Carolina MoneyPlu:	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$119.48
93864	10/31/2011	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
93865	10/31/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$19,807.91
93866	10/31/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$4,863.33
93867	10/31/2011	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$562.30
93868	10/31/2011	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$608.88
93869	10/31/2011	Orangeburg County Family Cour	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
93870	10/31/2011	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$90.00
93871	10/31/2011	SC Retirement System	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$100.00
93872	10/31/2011	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$112.00
93873	10/31/2011	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
93874	10/31/2011	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$291.50
93875	10/31/2011	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.84

END OF FILE