

Orangeburg-Calhoun Technical College
Transparency Report
November 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
118769	11/6/2014	Abernethy Beck	Supplies & Materials	Educational Software	Current Unrestricted	\$298.89
118770	11/6/2014	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$413.85
118771	11/6/2014	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$108.56
118772	11/6/2014	Bennett College	Travel	Out of State-Registration Fees	Current Unrestricted	\$80.00
118773	11/6/2014	Berry	Contractual Services	Advertising	Current Unrestricted	\$13.40
118775	11/6/2014	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
118777	11/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$100.36
118778	11/6/2014	Carolina Backflow Specialities	Contractual Services	Other Contractual Services	Current Unrestricted	\$880.00
118779	11/6/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,864.70
118780	11/6/2014	Centrex Promotions	Contractual Services	Promotional Services	Current Restricted	\$1,422.51
118781	11/6/2014	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
118782	11/6/2014	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,174.18
118783	11/6/2014	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$81.40
118784	11/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$79.64
				Non-Deductible Meals	Current Unrestricted	\$7.00
118785	11/6/2014	Corporate Medical Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$58.00
118786	11/6/2014	Crystal Clean	Supplies & Materials	Educational Supplies	Current Unrestricted	\$937.41
118787	11/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$163.28
118788	11/6/2014	Dell Marketing L.P.	Supplies & Materials	Educational Supplies	Current Restricted	\$942.17
118789	11/6/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$16,901.26
118790	11/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$108.64
				Non-Deductible Meals	Current Unrestricted	\$7.00
118791	11/6/2014	George Patton Assoc	Supplies & Materials	Other Supplies	Current Unrestricted	\$66.13
118792	11/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$57.38
118793	11/6/2014	Electrical Equipment Company	Equipment	Other Equipment	Current Restricted	\$8,231.40
118794	11/6/2014	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$34.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$89.44
118795	11/6/2014	Emancipation Missionary Baptist	Supplies & Materials	Other Supplies	Current Restricted	\$500.00
118796	11/6/2014	Fastsigns	Supplies & Materials	Other Supplies	Current Unrestricted	\$85.67
118797	11/6/2014	Fed Ex Kinko's	Contractual Services	Other Contractual Services	Current Restricted	\$119.71
118798	11/6/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$112.71
118799	11/6/2014	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$4,131.01
118800	11/6/2014	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,218.20
118801	11/6/2014	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$160.00
				Out of State-Misc Travel	Current Restricted	\$66.00
118802	11/6/2014	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.00
118803	11/6/2014	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$304.22
				General Repair Supplies	Current Unrestricted	\$35.31
118804	11/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.64
118805	11/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$22.40
				Local Instructional Travel	Current Unrestricted	\$123.20
118806	11/6/2014	Hyatt Place North Charleston	Travel	In State-Lodging	Current Unrestricted	\$202.04
118807	11/6/2014	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
118808	11/6/2014	JanPak	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,080.65
118809	11/6/2014	Kelley Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$84.10
118811	11/6/2014	Lowe's	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$122.14
				Educational Supplies	Current Restricted	\$271.89
					Current Unrestricted	\$82.05
				General Repair Supplies	Current Unrestricted	\$35.08
				Lawn/Grounds Supplies	Current Unrestricted	\$116.36
				Maintenance Supplies	Current Unrestricted	\$9.28
				Other Supplies	Current Unrestricted	\$62.76
118814	11/6/2014	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$9.10

Orangeburg-Calhoun Technical College
Transparency Report
November 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
118815	11/6/2014	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
118816	11/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$58.24
118817	11/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$58.24
118818	11/6/2014	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$45.36
118819	11/6/2014	OCTC	Contractual Services	General Repair	Current Unrestricted	\$6.00
			Current Liabilities	A/P - Other	Current Unrestricted	\$42.40
			Supplies & Materials	Office Supplies	Current Unrestricted	\$19.13
118820	11/6/2014	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$217.00
118821	11/6/2014	Overhead Door of Columbia	Contractual Services	General Repair	Current Unrestricted	\$1,048.00
118822	11/6/2014	Palmetto Office Supply	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$125.10
118823	11/6/2014	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$443.63
118824	11/6/2014	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,838.80
118825	11/6/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$342.72
				Out of State-Lodging	Current Restricted	\$558.76
				Out of State-Meals	Current Restricted	\$57.00
				Out of State-Misc Travel	Current Restricted	\$74.00
				Out of State-Other Trans	Current Restricted	\$28.00
				Out of State-Priv Auto Mileage	Current Restricted	\$46.80
118827	11/6/2014	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
118828	11/6/2014	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$637.07
118829	11/6/2014	Randy Burbage Equipment	Contractual Services	General Repair	Current Unrestricted	\$250.42
118830	11/6/2014	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,505.00
118832	11/6/2014	Rome Labels	Supplies & Materials	Other Supplies	Current Unrestricted	\$306.24
118833	11/6/2014	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,014.64
118834	11/6/2014	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$6,881.00
				Payroll W/H-Dependent Life	Current Unrestricted	\$815.22
				Payroll W/H-State Dental	Current Unrestricted	\$184.46
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$5,831.72
				Payroll W/H-State Health	Current Unrestricted	\$3,475.90
				Payroll W/H-State Health (SH)	Current Unrestricted	\$99,510.18
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,411.68
				Payroll W/H-State Vision	Current Unrestricted	\$48.64
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,140.26
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$478.18
118835	11/6/2014	SCDDNE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
118836	11/6/2014	SC Dept of Corrections	Contractual Services	Printing	Current Unrestricted	\$121.64
118837	11/6/2014	SCTEA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$35.00
118838	11/6/2014	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$23.49
118839	11/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.52
118840	11/6/2014	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$778.18
118841	11/6/2014	Southeastern Dock and Door	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,160.00
118842	11/6/2014	Southern Educational Systems	Equipment	Other Equipment	Current Restricted	\$241,036.76
118843	11/6/2014	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$279.27
118844	11/6/2014	Spartanburg Community College	Contractual Services	Other Contractual Services	Current Unrestricted	\$24,744.32
118845	11/6/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$826.70
				Out of State-Meals	Current Restricted	\$160.00
				Out of State-Misc Travel	Current Restricted	\$46.00
				Out of State-Other Trans	Current Restricted	\$73.00
118846	11/6/2014	Technical Training Aids	Equipment	Other Equipment	Current Restricted	\$35,694.00
118847	11/6/2014	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$20.96
			Travel	In State-Lodging	Current Unrestricted	\$194.38
				In State-Meals	Current Unrestricted	\$57.00
				In State-Priv Auto Mileage	Current Unrestricted	\$168.00

Orangeburg-Calhoun Technical College
Transparency Report
November 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
118849	11/6/2014	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$13.83
118850	11/6/2014	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$220.00
118851	11/6/2014	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.47
					Current Unrestricted	\$743.19
118852	11/6/2014	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$45.30
118853	11/6/2014	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$529.53
118854	11/6/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$200.72
118855	11/6/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$44.80
118856	11/6/2014	Williams Chapel A M E Church	Contractual Services	Other Contractual Services	Current Restricted	\$500.00
118857	11/6/2014	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$100.00
118858	11/6/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$139.24
					Current Unrestricted	\$38.00
118859	11/13/2014	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,555.76
118860	11/13/2014	Insight Media	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$149.00
118861	11/13/2014	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$803.84
					Current Unrestricted	\$112.00
					Current Unrestricted	\$90.00
					Current Unrestricted	\$50.00
					Current Unrestricted	\$33.60
118862	11/13/2014	Another Printer	Contractual Services	Advertising	Current Unrestricted	\$2,229.90
118863	11/13/2014	Bank of America	Contractual Services	General Repair	Current Unrestricted	\$644.00
					Current Restricted	\$621.20
			Fixed Charges	Subscriptions	Current Unrestricted	-\$70.00
			Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$1,170.00
			Supplies & Materials	Clothing Supplies	Current Unrestricted	\$21.63
				Data Processing Supplies	Current Unrestricted	\$624.42
				Educational Supplies	Current Restricted	\$145.03
					Current Unrestricted	\$413.65
				General Repair Supplies	Current Unrestricted	\$13.99
				Library Materials-Books	Current Unrestricted	\$162.20
				Multi Media Supplies	Current Unrestricted	\$628.74
				Office Supplies	Current Unrestricted	\$21.38
				Other Supplies	Current Restricted	\$358.24
					Current Unrestricted	\$223.11
			Travel	In State-Registration Fees	Current Restricted	\$50.00
					Current Unrestricted	\$1,161.00
				Out of State-Air Travel	Current Restricted	\$1,231.40
					Current Unrestricted	\$996.90
118867	11/13/2014	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$18.48
118868	11/13/2014	Carolina Agri-Power, LLC	Contractual Services	General Repair	Current Unrestricted	\$193.99
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$65.57
118869	11/13/2014	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$147.93
118870	11/13/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$255.24
118871	11/13/2014	Catering for All Occassions	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,486.40
118872	11/13/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$94.08
118873	11/13/2014	Commission on Accred for Resp Care	Fixed Charges	Accreditation	Current Unrestricted	\$1,900.00
118875	11/13/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$356.16
118876	11/13/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$178.32
				In State-Meals	Current Unrestricted	\$57.00
				In State-Priv Auto Mileage	Current Unrestricted	\$156.80
118877	11/13/2014	Flint Machine Tools	Equipment	Other Equipment	Current Restricted	\$67,870.68
118878	11/13/2014	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Restricted	\$92.02
					Current Unrestricted	\$52.86

Orangeburg-Calhoun Technical College

Transparency Report

November 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
118879	11/13/2014	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$381.56
118880	11/13/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$94.08
118881	11/13/2014	Greenhouse Company of S C	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$216.88
118882	11/13/2014	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$756.00
118883	11/13/2014	Herald Office Systems	Supplies & Materials	Other Supplies	Current Unrestricted	\$464.38
118884	11/13/2014	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$1,484.00
118885	11/13/2014	Mani Inc	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$301.32
118886	11/13/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$85.28
118887	11/13/2014	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$36.22
118888	11/13/2014	Insight Media	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$586.04
118889	11/13/2014	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$196.00
118890	11/13/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$80.64
118891	11/13/2014	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$9.62
				General Repair Supplies	Current Unrestricted	\$51.23
118892	11/13/2014	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$858.04
118893	11/13/2014	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$167.84
118894	11/13/2014	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$809.18
118895	11/13/2014	Diana P. McCauley	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,144.21
118896	11/13/2014	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$749.75
118897	11/13/2014	OCtech Area Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.60
118898	11/13/2014	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$190.38
118900	11/13/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$76.65
				Non-Deductible Meals	Current Restricted	\$7.00
118901	11/13/2014	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,284.96
118902	11/13/2014	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$155.13
118903	11/13/2014	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$94.92
118904	11/13/2014	Osage Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$94.95
118905	11/13/2014	Palmetto Air & Chiller Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,275.00
118906	11/13/2014	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,352.00
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,097.05
118907	11/13/2014	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$712.31
118908	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
118909	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118910	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
118911	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118912	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118913	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118914	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118915	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118916	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118917	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118918	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118919	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118920	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
118921	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118922	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
118923	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118924	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118925	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118926	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118927	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118928	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
118929	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00

Orangeburg-Calhoun Technical College

Transparency Report

November 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
118930	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
118931	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118932	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118933	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118934	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118935	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118936	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
118937	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
118938	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
118939	11/13/2014	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
118940	11/13/2014	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$5,213.22
				Emp Share-Police Retirement	Current Unrestricted	\$4,768.64
				Emp Share-Retiree's Retirement	Current Unrestricted	\$30,478.77
				Emp Share-State Retirement	Current Unrestricted	\$177,938.53
118941	11/13/2014	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
118942	11/13/2014	OCtech Area Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$68.60
118943	11/13/2014	OCtech Area Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.60
118944	11/13/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.20
118945	11/13/2014	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,350.00
118946	11/13/2014	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$96.00
				Out of State-Misc Travel	Current Restricted	\$110.00
				Out of State-Other Trans	Current Restricted	\$30.65
				Out of State-Priv Auto Mileage	Current Restricted	\$18.26
118947	11/13/2014	Southeastern Paper Group	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$69.06
118948	11/13/2014	Southern Elevator	Contractual Services	General Repair	Current Unrestricted	\$567.50
118949	11/13/2014	State Board for Tech & Comp Edu	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,249.50
118950	11/13/2014	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$3,308.89
118951	11/13/2014	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$195.33
			Fixed Charges	Subscriptions	Current Unrestricted	\$169.00
118952	11/13/2014	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$449.31
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$12.85
118953	11/13/2014	Tri County Regional Chamber Com	Fixed Charges	Dues & Memberships	Current Unrestricted	\$400.00
118954	11/13/2014	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$2,367.42
				Other Contractual Services	Current Unrestricted	\$1,997.75
118955	11/13/2014	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$262.83
118956	11/13/2014	University of South Carolina	Travel	In State-Registration Fees	Current Unrestricted	\$50.00
118957	11/13/2014	W O Blackstone	Contractual Services	General Repair	Current Unrestricted	\$860.00
118958	11/13/2014	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$180.46
118959	11/13/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$254.24
118960	11/13/2014	OCtech Area Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.68
118962	11/20/2014	4IMPRINT	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,620.88
118963	11/20/2014	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,365.77
118964	11/20/2014	American Association of Community College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$3,490.00
118965	11/20/2014	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$272.16
118966	11/20/2014	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$18.03
118967	11/20/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$222.72
				In State-Meals	Current Unrestricted	\$38.00
				In State-Priv Auto Mileage	Current Unrestricted	\$166.40
118968	11/20/2014	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$467.99
118970	11/20/2014	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$225.70
118971	11/20/2014	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$390.00
118974	11/20/2014	Carolina Advanced Digital, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,379.72
118975	11/20/2014	Carolina Backflow Specialities	Contractual Services	Deferred Maintenance	Current Unrestricted	\$3,817.63

Orangeburg-Calhoun Technical College
Transparency Report
November 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
118976	11/20/2014	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$821.01
118977	11/20/2014	Cengage Learning	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$616.00
118978	11/20/2014	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$748.57
118979	11/20/2014	Common Ground Cafe	Contractual Services	Other Contractual Services	Current Unrestricted	\$66.30
118981	11/20/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.48
118982	11/20/2014	Corporate Medical Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$406.00
118983	11/20/2014	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$274.26
118984	11/20/2014	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$878.13
118985	11/20/2014	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$900.00
118986	11/20/2014	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,744.81
118988	11/20/2014	EBSCO Publishing	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$10.68
118989	11/20/2014	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$130.00
118990	11/20/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$789.63
				Out of State-Meals	Current Restricted	\$103.00
				Out of State-Misc Travel	Current Restricted	\$50.00
				Out of State-Other Trans	Current Restricted	\$153.09
				Out of State-Priv Auto Mileage	Current Restricted	\$96.32
118991	11/20/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.12
118992	11/20/2014	Aircond Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$714.00
118993	11/20/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$22.23
118994	11/20/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$903.76
118996	11/20/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$278.58
				In State-Meals	Current Unrestricted	\$57.00
				In State-Priv Auto Mileage	Current Unrestricted	\$168.00
				Non-Deductible Meals	Current Unrestricted	\$7.00
118997	11/20/2014	Linda Hardee	Supplies & Materials	Other Supplies	Current Unrestricted	\$300.00
119000	11/20/2014	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$165.72
119001	11/20/2014	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$1,052.84
				Out of State-Meals	Current Restricted	\$160.00
				Out of State-Misc Travel	Current Restricted	\$60.00
				Out of State-Other Trans	Current Restricted	\$33.40
				Out of State-Priv Auto Mileage	Current Restricted	\$46.80
119002	11/20/2014	Kuckery	Supplies & Materials	Other Supplies	Current Unrestricted	\$474.68
119003	11/20/2014	Gregory D. Macdougall	Contractual Services	Non-State Employee Travel	Current Restricted	\$745.92
119004	11/20/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$222.72
				In State-Meals	Current Unrestricted	\$38.00
119007	11/20/2014	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$316.02
119008	11/20/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$52.00
119009	11/20/2014	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
119010	11/20/2014	National Procurement Services	Supplies & Materials	Other Supplies	Current Restricted	\$777.85
119011	11/20/2014	Novo Supply	Equipment	Non Cap Educational Equipment	Current Restricted	\$5,900.00
					Current Unrestricted	\$940.00
119012	11/20/2014	Office Max	Supplies & Materials	Office Supplies	Restricted- Adult Education	\$333.59
119013	11/20/2014	Orangeburg Chamber of Commerce	Supplies & Materials	Other Supplies	Current Unrestricted	\$240.00
119014	11/20/2014	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$75.00
				Supplies & Materials	Current Unrestricted	\$105.46
119015	11/20/2014	Ovid Technologies	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$415.00
119016	11/20/2014	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$4,300.00
119019	11/20/2014	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$168.62
119021	11/20/2014	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,266.81
119022	11/20/2014	SC Health Science Educators	Travel	In State-Registration Fees	Current Unrestricted	\$175.00
119023	11/20/2014	Scantron Corporation	Equipment	Educational Equipment	Current Restricted	\$3,595.20
					Current Unrestricted	\$1,702.37

Orangeburg-Calhoun Technical College

Transparency Report

November 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
119023	11/20/2014	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Restricted	\$4,977.65
119024	11/20/2014	Servpro	Contractual Services	Housekeeping Services	Current Unrestricted	\$85.00
119025	11/20/2014	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$376.50
119026	11/20/2014	Skip Welch Construction	Permant Improvements	Bldg Renovation	Current Unrestricted	\$2,450.00
119027	11/20/2014	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$600.00
119028	11/20/2014	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$104.22
119029	11/20/2014	The State	Fixed Charges	Subscriptions	Current Unrestricted	\$280.80
119030	11/20/2014	Stenhouse Publishers	Supplies & Materials	Educational Supplies	Current Restricted	\$71.60
119031	11/20/2014	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.60
119032	11/20/2014	Strickland Waterproofing	Contractual Services	Non-Capitalizable Const./Maint	Capital Projects Fund	\$43,381.75
119033	11/20/2014	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$210.00
119034	11/20/2014	Swimming Rock Fish	Supplies & Materials	Educational Supplies	Current Restricted	\$350.00
119036	11/20/2014	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,002.79
119037	11/20/2014	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,346.73
119038	11/20/2014	University of South Carolina	Travel	In State-Registration Fees	Current Restricted	\$50.00
119039	11/20/2014	University of South Carolina	Travel	In State-Registration Fees	Current Restricted	\$345.00
119040	11/20/2014	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$266.49
119041	11/20/2014	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$569.66
119042	11/20/2014	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$578.70
				Maintenance Supplies	Current Unrestricted	\$55.64
119044	11/20/2014	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,752.00
119045	11/20/2014	At&t	Contractual Services	Advertising	Current Unrestricted	\$99.00
119046	11/26/2014	At&t	Contractual Services	Telephone	Current Unrestricted	\$693.14
119048	11/26/2014	Colibri System	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$900.00
				Other Supplies	Current Unrestricted	\$537.00
119049	11/26/2014	Compansol	Contractual Services	Other Contractual Services	Current Restricted	\$299.00
119050	11/26/2014	Cragg Machine Tool	Supplies & Materials	Educational Supplies	Current Unrestricted	\$631.86
119051	11/26/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$22.32
119052	11/26/2014	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$125.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$833.32
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,424.62
119053	11/26/2014	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$132.68
119054	11/26/2014	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$89.38
119056	11/26/2014	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,184.31
119057	11/26/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$12,681.69
119058	11/26/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$46.00
119059	11/26/2014	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
119060	11/26/2014	Herald Office Systems	Supplies & Materials	Other Supplies	Current Unrestricted	\$451.01
119061	11/26/2014	Herff Jones	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$1.96
119062	11/26/2014	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$107.46
119063	11/26/2014	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
119064	11/26/2014	Lamar	Contractual Services	Advertising	Current Unrestricted	\$1,250.00
119065	11/26/2014	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$463.45
119068	11/26/2014	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
119069	11/26/2014	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$60.79
119070	11/26/2014	Overhead Door of Columbia	Contractual Services	General Repair	Current Unrestricted	\$568.00
119071	11/26/2014	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,731.05
				Supplies & Materials	Restricted- Adult Education	\$334.00
119073	11/26/2014	Printing Associates	Contractual Services	Printing	Current Unrestricted	\$2,385.89
119074	11/26/2014	Pro Pac	Contractual Services	Other Contractual Services	Current Restricted	\$2,250.00
119075	11/26/2014	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$57.00
				In State-Priv Auto Mileage	Current Unrestricted	\$77.28
119076	11/26/2014	SBTCE	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,800.00

Orangeburg-Calhoun Technical College

Transparency Report

November 2014

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
119077	11/26/2014	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$885.37
119078	11/26/2014	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$727.33
119079	11/26/2014	South Carolina Trio	Contractual Services	Non-State Employee Travel	Current Restricted	\$2,560.00
119080	11/26/2014	SETEL	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,599.06
119081	11/26/2014	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.20
119082	11/26/2014	Southern Educational Systems	Contractual Services	Other Contractual Services	Current Restricted	\$6,000.00
119083	11/26/2014	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$70.50
119084	11/26/2014	Tobacco Road Tee's	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,382.04
119085	11/26/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,527.00
119086	11/26/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
119087	11/26/2014	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$380.00
119088	11/26/2014	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
119089	11/26/2014	UPS Freight	Supplies & Materials	Postage	Current Restricted	\$43.16
					Current Unrestricted	\$27.46
119090	11/26/2014	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$154.50
119091	11/26/2014	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$597.09
119093	11/26/2014	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$756.03
119094	11/26/2014	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$29.69