

Orangeburg-Calhoun Technical College
Transparency Report
November 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total			
110763	11/7/2013	1080 Education Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$15,569.57			
110764	11/7/2013	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$744.00			
110765	11/7/2013	Automotive Training Group	Travel	In State-Registration Fees	Current Unrestricted	\$796.00			
110766	11/7/2013	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$34.10			
110767	11/7/2013	Ballard Parts	Contractual Services	Building Renovation	Current Unrestricted	\$1,481.91			
110768	11/7/2013	Bank of America	Supplies & Materials	Educational Supplies	Current Unrestricted	\$969.78			
			Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00			
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$19.54			
				Clothing Supplies	Current Unrestricted	\$828.31			
				Data Processing Supplies	Current Unrestricted	\$473.93			
				Educational Supplies	Current Unrestricted	\$776.89			
				Multi Media Supplies	Current Unrestricted	\$165.86			
				Office Supplies	Current Restricted	\$899.96			
					Current Unrestricted	\$149.00			
					Current Unrestricted	\$163.99			
			Travel	In State-Registration Fees	Current Unrestricted	\$300.00			
				Out of State-Air Travel	Current Restricted	\$1,120.20			
					Current Unrestricted	\$356.60			
					Current Restricted	\$900.00			
			110771	11/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.85
			110772	11/7/2013	Plain Or Fancy Sign	Contractual Services	Advertising	Current Restricted	\$280.34
110774	11/7/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,165.07			
110775	11/7/2013	Centrex Promotions	Supplies & Materials	Other Supplies	Current Restricted	\$462.24			
110776	11/7/2013	Clean Aire	Contractual Services	General Repair	Current Unrestricted	\$1,875.00			
110777	11/7/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$5.55			
110778	11/7/2013	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,086.68			
110779	11/7/2013	Computer Disc Warehouse	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$1,338.57			
110780	11/7/2013	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$800.00			
110781	11/7/2013	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$645.00			
110782	11/7/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$17,256.49			
110783	11/7/2013	Digi Key Corp	Supplies & Materials	Other Supplies	Current Unrestricted	\$31.76			
110784	11/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$25.82			
110785	11/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.59			
110786	11/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.87			
110787	11/7/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$143.64			
110788	11/7/2013	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$506.14			
110789	11/7/2013	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$452.48			
				Office Supplies	Current Unrestricted	\$56.55			
			Travel	In State-Priv Auto Mileage	Current Unrestricted	\$72.45			
110790	11/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$30.16			
110791	11/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$30.16			
110792	11/7/2013	Hilton Myrtle Beach Resort	Travel	In State-Lodging	Current Unrestricted	\$221.76			
110793	11/7/2013	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$118.13			
				General Repair Supplies	Current Unrestricted	\$212.77			
			Travel	In State-Priv Auto Mileage	Current Restricted	\$63.00			
110794	11/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$501.52			
110795	11/7/2013	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$45.80			
				Out of State-Meals	Current Restricted	\$71.00			
				Out of State-Misc Travel	Current Restricted	\$82.60			
				Out of State-Priv Auto Mileage	Current Restricted	\$586.48			
			Travel	In State-Lodging	Current Unrestricted	\$142.96			
				In State-Meals	Current Unrestricted	\$12.00			
110796	11/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$161.70			
				In State-Priv Auto Mileage	Current Unrestricted	\$55.65			
110798	11/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.65			
110799	11/7/2013	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$15.00			

Orangeburg-Calhoun Technical College
Transparency Report
November 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
110800	11/7/2013	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$136.53
				Other Supplies	Current Unrestricted	\$21.40
110801	11/7/2013	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$75.00
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$188.96
110803	11/7/2013	Lowe's	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$137.85
				General Repair Supplies	Current Unrestricted	\$9.94
				Lawn/Grounds Supplies	Current Unrestricted	\$39.57
110804	11/7/2013	Midlands Fire Protection	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,100.00
110805	11/7/2013	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Restricted	\$536.76
					Current Unrestricted	\$652.73
110807	11/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$201.07
				Non-Deductible Meals	Current Unrestricted	\$21.00
110808	11/7/2013	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$501.52
					Current Unrestricted	\$45.80
				Out of State-Meals	Current Restricted	\$25.00
				Out of State-Misc Travel	Current Restricted	\$51.00
				Out of State-Other Trans	Current Restricted	\$28.00
				Out of State-Priv Auto Mileage	Current Restricted	\$125.44
110809	11/7/2013	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,070.63
110810	11/7/2013	NLAC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,655.00
110811	11/7/2013	Dempsey Wood Products	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$1,270.00
110812	11/7/2013	New Image Landscaping Supply	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$240.75
110813	11/7/2013	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
			Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$43.60
110814	11/7/2013	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,585.74
110815	11/7/2013	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,850.00
110816	11/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$19.21
110817	11/7/2013	PESI	Travel	In State-Registration Fees	Current Unrestricted	\$379.98
110818	11/7/2013	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
110819	11/7/2013	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
110820	11/7/2013	Post & Courier	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$260.00
110821	11/7/2013	Pre Check, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$396.00
					Current Unrestricted	\$2,079.00
110822	11/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$30.38
110823	11/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$90.56
110824	11/7/2013	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$11,185.52
				Payroll W/H-Dependent Life	Current Unrestricted	\$794.74
				Payroll W/H-State Dental	Current Unrestricted	\$195.04
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,668.36
				Payroll W/H-State Health	Current Unrestricted	\$3,631.56
				Payroll W/H-State Health (SH)	Current Unrestricted	\$87,607.20
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,325.36
				Payroll W/H-State Vision	Current Unrestricted	\$39.76
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,004.64
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$366.56
110825	11/7/2013	Shealy Electrical	Contractual Services	Building Renovation	Current Unrestricted	\$1,584.45
110826	11/7/2013	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$137.55
110827	11/7/2013	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$430.12
				In State-Meals	Current Restricted	\$31.00
				In State-Misc Travel	Current Restricted	\$28.00
				In State-Priv Auto Mileage	Current Restricted	\$124.96
				Out of State-Lodging	Current Restricted	\$501.52
					Current Unrestricted	\$45.80
				Out of State-Meals	Current Restricted	\$48.00

Orangeburg-Calhoun Technical College
Transparency Report
November 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
110827	11/7/2013	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$95.00
				Out of State-Other Trans	Current Restricted	\$28.00
				Out of State-Priv Auto Mileage	Current Restricted	\$124.94
110828	11/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.80
110830	11/7/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$145.77
110831	11/7/2013	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
110832	11/7/2013	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$202.47
110833	11/7/2013	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$200.00
110834	11/7/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.41
					Current Unrestricted	\$824.57
110835	11/7/2013	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$529.53
110836	11/7/2013	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,815.43
110837	11/14/2013	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,594.76
110839	11/14/2013	Cherlyn G. Anderson	Supplies & Materials	Other Supplies	Current Restricted	\$405.15
110842	11/14/2013	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$119.18
110843	11/14/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$345.04
				In State-Meals	Current Unrestricted	\$43.00
				In State-Priv Auto Mileage	Current Unrestricted	\$52.50
				In State-Registration Fees	Current Unrestricted	\$85.00
110845	11/14/2013	Octech Student	Other	Federal Student Assistance	Current Restricted	\$1,000.00
110846	11/14/2013	Octech Student	Other	Scholarships	Current Restricted	\$795.00
110847	11/14/2013	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Restricted	\$18.48
110849	11/14/2013	Catering for All Occassions	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,486.40
110851	11/14/2013	OCtech Employee	Travel	In State-Lodging	Restricted- Adult Education	\$156.24
				In State-Meals	Restricted- Adult Education	\$50.00
110852	11/14/2013	Converged Networks	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$3,749.28
110853	11/14/2013	CRD	Fixed Charges	Dues & Memberships	Current Unrestricted	\$325.00
110854	11/14/2013	Gateway	Contractual Services	Non-State Employee Travel	Current Restricted	\$200.00
110855	11/14/2013	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$1,256.24
				Out of State-Meals	Current Restricted	\$105.00
				Out of State-Misc Travel	Current Restricted	\$50.00
				Out of State-Other Trans	Current Restricted	\$24.00
				Out of State-Priv Auto Mileage	Current Restricted	\$37.14
110856	11/14/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$153.68
110857	11/14/2013	Melinda G. Irick	Supplies & Materials	Other Supplies	Current Restricted	\$222.00
110858	11/14/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$189.15
				In State-Meals	Current Unrestricted	\$12.00
				In State-Priv Auto Mileage	Current Unrestricted	\$105.00
110859	11/14/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$166.11
110863	11/14/2013	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$808.01
110865	11/14/2013	OCTC	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$5.78
				Other Supplies	Current Unrestricted	\$84.16
110868	11/14/2013	Octech Student	Other	Federal Student Assistance	Current Restricted	\$442.00
110869	11/14/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
110870	11/14/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
110871	11/14/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
110872	11/14/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
110873	11/14/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
110874	11/14/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
110875	11/14/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
110876	11/14/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
110877	11/14/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
110878	11/14/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
110879	11/14/2013	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$1,610.78

Orangeburg-Calhoun Technical College
Transparency Report
November 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
110879	11/14/2013	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$502.40
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$77.51
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$32.21
110881	11/14/2013	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,348.32
				Emp Share-Police Retirement	Current Unrestricted	\$4,146.64
				Emp Share-Retiree's Retirement	Current Unrestricted	\$24,784.35
				Emp Share-State Retirement	Current Unrestricted	\$171,467.88
110882	11/14/2013	SACUBO	Travel	In State-Registration Fees	Current Unrestricted	\$280.00
110883	11/14/2013	Otech Student	Other	Federal Student Assistance	Current Restricted	\$775.00
110884	11/14/2013	Otech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$16.64
			Travel	In State-Lodging	Current Unrestricted	\$191.60
				In State-Meals	Current Unrestricted	\$57.00
				In State-Priv Auto Mileage	Current Unrestricted	\$169.50
110885	11/14/2013	Otech Student	Other	Scholarships	Current Restricted	\$795.00
110886	11/14/2013	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,748.98
110887	11/14/2013	Tracy's Jacket	Supplies & Materials	Other Supplies	Current Unrestricted	\$120.40
110888	11/14/2013	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$371.11
110889	11/14/2013	Otech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$67.80
110891	11/20/2013	Cole E. Borman	Fixed Charges	Accreditation	Current Unrestricted	\$100.00
110892	11/20/2013	Krispy Kreme	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$565.80
110893	11/20/2013	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$90.00
110894	11/20/2013	Warren M. Pendry	Fixed Charges	Accreditation	Current Unrestricted	\$100.00
110895	11/20/2013	Darwin R. Webster	Fixed Charges	Accreditation	Current Unrestricted	\$400.00
110910	11/21/2013	Able Garage	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$716.00
110911	11/21/2013	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$756.00
110912	11/21/2013	All American Poly	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$691.92
110913	11/21/2013	Otech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$1,175.60
				Out of State-Lodging	Current Unrestricted	\$681.99
				Out of State-Meals	Current Unrestricted	\$105.00
				Out of State-Misc Travel	Current Unrestricted	\$148.00
				Out of State-Other Trans	Current Unrestricted	\$88.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$16.80
110914	11/21/2013	Andrews Business	Supplies & Materials	Other Supplies	Current Unrestricted	\$430.90
110915	11/21/2013	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Restricted	\$4,533.80
			Current Liabilities	ATI Test	Current Unrestricted	\$67.75
110916	11/21/2013	AT&T	Contractual Services	Telephone	Current Unrestricted	\$693.00
110917	11/21/2013	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$669.90
110918	11/21/2013	Ballard Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$199.01
110919	11/21/2013	Berry	Contractual Services	Advertising	Current Unrestricted	\$29.95
110920	11/21/2013	Formax, a Division of Bescorp, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$631.00
110921	11/21/2013	Betty Mills	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$79.82
110922	11/21/2013	Bonitz Flooring Group Inc	Contractual Services	Building Renovation	Current Unrestricted	\$2,197.00
110923	11/21/2013	Otech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.90
110924	11/21/2013	SC DHEC	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
110925	11/21/2013	American Physical Therapy Assoc	Fixed Charges	Accreditation	Current Unrestricted	\$7,000.00
110926	11/21/2013	Carolina Air & Water Balancing	Contractual Services	General Repair	Current Unrestricted	\$975.00
110927	11/21/2013	Carolina Opry	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,502.00
110928	11/21/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$929.35
110929	11/21/2013	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$353.53
110930	11/21/2013	Commission on Accred for Resp Care	Fixed Charges	Accreditation	Current Unrestricted	\$1,700.00
110931	11/21/2013	Compendium Library Services	Fixed Charges	Subscriptions	Current Unrestricted	\$1,192.00
110932	11/21/2013	Otech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$342.05
				Non-Deductible Meals	Current Restricted	\$21.00
110933	11/21/2013	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,353.63

Orangeburg-Calhoun Technical College
Transparency Report
November 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
110934	11/21/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,146.57
110935	11/21/2013	Digi Key Corp	Supplies & Materials	Other Supplies	Current Unrestricted	\$189.83
110936	11/21/2013	Dillon Supply	Contractual Services	Building Renovation	Current Unrestricted	\$519.32
110937	11/21/2013	Eagle Golf Cart	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$58.85
110938	11/21/2013	Aircond Corp	Contractual Services	General Repair	Current Unrestricted	\$714.00
110939	11/21/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$108.32
110940	11/21/2013	Gateway	Contractual Services	Non-State Employee Travel	Current Restricted	\$700.00
110941	11/21/2013	GE Medical Systems	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,046.50
110942	11/21/2013	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$611.07
110943	11/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.25
110944	11/21/2013	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
110945	11/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.20
110946	11/21/2013	Hewlett Packard Direct	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$642.00
				Office Supplies	Current Unrestricted	\$214.00
110947	11/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.05
110948	11/21/2013	Insight Media	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$343.62
110949	11/21/2013	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$123.00
110950	11/21/2013	International Insulation	Contractual Services	General Repair	Current Unrestricted	\$1,125.00
110951	11/21/2013	Interstate Battery System	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$59.86
110952	11/21/2013	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$108.62
				Supplies & Materials	Current Unrestricted	\$21.64
110953	11/21/2013	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$57.72
110954	11/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$29.40
110955	11/21/2013	Kirkland Cleaners	Contractual Services	Other Contractual Services	Current Unrestricted	\$67.41
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$193.03
110956	11/21/2013	Laerdal Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$274.54
110957	11/21/2013	Library Video	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$313.72
110958	11/21/2013	Margaret S. Lorimer	Contractual Services	Non-State Employee Travel	Current Restricted	\$173.16
110959	11/21/2013	Low Country RegionallyEMS Office	Contractual Services	Other Contractual Services	Current Unrestricted	\$315.00
110960	11/21/2013	M S C Industrial	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$4,064.41
				Supplies & Materials	Current Unrestricted	\$200.28
110961	11/21/2013	Gregory D. Macdougall	Contractual Services	Non-State Employee Travel	Current Restricted	\$694.35
110962	11/21/2013	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$31.00
110963	11/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.30
				Non-Deductible Meals	Current Unrestricted	\$7.00
110964	11/21/2013	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$828.12
110965	11/21/2013	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$780.99
110966	11/21/2013	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$7,192.60
110967	11/21/2013	N C C T	Supplies & Materials	Educational Supplies	Current Unrestricted	\$199.60
110968	11/21/2013	Netsupport	Supplies & Materials	Educational Software	Current Unrestricted	\$831.46
110969	11/21/2013	Newark	Supplies & Materials	Educational Supplies	Current Unrestricted	\$20.77
110970	11/21/2013	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$881.50
110971	11/21/2013	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,492.50
110972	11/21/2013	OCTC	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$74.47
				Enactus (SIFE)	Current Unrestricted	\$49.74
				Other Supplies	Current Unrestricted	\$58.97
110973	11/21/2013	Palmetto Equipment Sales & Service	Contractual Services	General Repair	Current Unrestricted	\$420.00
110974	11/21/2013	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$199.80
				Out of State-Meals	Current Restricted	\$32.00
				Out of State-Misc Travel	Current Restricted	\$86.00
				Out of State-Other Trans	Current Restricted	\$57.70
				Out of State-Priv Auto Mileage	Current Restricted	\$33.90
110975	11/21/2013	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$199.80
				Out of State-Meals	Current Restricted	\$32.00

Orangeburg-Calhoun Technical College
Transparency Report
November 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
110975	11/21/2013	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$50.00
110976	11/21/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.04
110977	11/21/2013	Research Media	Contractual Services	Printing & Advertising	Current Restricted	\$2,930.00
110978	11/21/2013	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$2,400.00
110979	11/21/2013	Rittenhouse Book Dist	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$2,343.90
110980	11/21/2013	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,391.26
110981	11/21/2013	SCLA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$55.00
110982	11/21/2013	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
110983	11/21/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$220.24
				In State-Meals	Current Unrestricted	\$31.00
				In State-Priv Auto Mileage	Current Unrestricted	\$158.56
				Out of State-Lodging	Current Unrestricted	\$401.08
				Out of State-Meals	Current Unrestricted	\$34.00
				Out of State-Misc Travel	Current Unrestricted	\$36.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$139.66
110984	11/21/2013	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$243.20
110985	11/21/2013	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$90.42
110986	11/21/2013	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.06
110987	11/21/2013	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$105.00
				Out of State-Other Trans	Current Unrestricted	\$11.00
110988	11/21/2013	Studica	Supplies & Materials	Educational Supplies	Current Restricted	\$2,414.95
110989	11/21/2013	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$955.04
110990	11/21/2013	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$156.00
110991	11/21/2013	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$623.43
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$28.08
110992	11/21/2013	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$1,884.50
110993	11/21/2013	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$116.33
110994	11/21/2013	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,472.92
110995	11/21/2013	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$480.24
110996	11/21/2013	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,417.60
110997	11/21/2013	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$366.98
110998	11/21/2013	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$985.32
111000	11/21/2013	Anne M. Wolfe	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
111001	11/26/2013	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,350.00
111002	11/26/2013	All Star Deli	Supplies & Materials	Other Supplies	Current Unrestricted	\$98.60
111003	11/26/2013	Barnwell County Career Ctr.	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$500.00
111004	11/26/2013	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$205.00
111005	11/26/2013	Converged Networks	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,792.25
111006	11/26/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$71.19
111007	11/26/2013	Crystal Clean	Supplies & Materials	Educational Supplies	Current Unrestricted	\$696.11
111009	11/26/2013	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	\$3,546.45
111010	11/26/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$138.40
111011	11/26/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$220.24
				In State-Meals	Current Unrestricted	\$31.00
111012	11/26/2013	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
111013	11/26/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$46.00
111014	11/26/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
111015	11/26/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$12,895.02
111016	11/26/2013	Hill Rom Co., Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$355.39
111017	11/26/2013	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,145.00
111018	11/26/2013	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$414.68
111019	11/26/2013	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$927.01

Orangeburg-Calhoun Technical College
Transparency Report
November 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
111020	11/26/2013	Low Country Regional EMS Office	Contractual Services	Other Contractual Services	Current Unrestricted	\$105.00
111021	11/26/2013	MBS Textbook Exchange Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$199.50
111022	11/26/2013	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
111023	11/26/2013	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
111024	11/26/2013	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$651.78
111025	11/26/2013	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$224.41
111026	11/26/2013	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$155.54
111027	11/26/2013	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
111029	11/26/2013	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$465.00
111030	11/26/2013	SBTCE	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,800.00
111031	11/26/2013	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$11,185.52
				Payroll W/H-Dependent Life	Current Unrestricted	\$786.56
				Payroll W/H-State Dental	Current Unrestricted	\$183.32
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,799.60
				Payroll W/H-State Health	Current Unrestricted	\$3,631.56
				Payroll W/H-State Health (SH)	Current Unrestricted	\$90,426.48
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,365.12
				Payroll W/H-State Vision	Current Unrestricted	\$39.76
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,051.20
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$366.44
111032	11/26/2013	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$635.58
111033	11/26/2013	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$727.33
111034	11/26/2013	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$98.50
111035	11/26/2013	Times & Democrat	Contractual Services	Advertising	Current Restricted	\$400.00
111036	11/26/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,892.00
111037	11/26/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
111038	11/26/2013	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
111039	11/26/2013	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$164.50
111040	11/26/2013	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$558.08
111042	11/26/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$27.12
111043	11/26/2013	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$167.00
111044	11/26/2013	Anne M. Wolfe	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
111045	11/26/2013	AT&T	Contractual Services	Advertising	Current Unrestricted	\$150.00

END OF FILE