

Orangeburg-Calhoun Technical College  
 Transparency Report  
 May 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
106217	5/2/2013	4IMPRINT	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,812.53
106218	5/2/2013	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$846.00
106219	5/2/2013	American Welding Society	Contractual Services	Advertising	Current Unrestricted	\$215.00
106220	5/2/2013	Anodyne Therapy	Supplies & Materials	Educational Supplies	Current Unrestricted	\$534.00
106221	5/2/2013	Autozone	Supplies & Materials	Educational Supplies	Current Unrestricted	\$108.61
106222	5/2/2013	Avtech Software	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$383.65
106223	5/2/2013	Brown CPA	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$1,492.50
106224	5/2/2013	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$36.96
106225	5/2/2013	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$169.40
				In State-Meals	Current Restricted	\$24.00
				In State-Priv Auto Mileage	Current Restricted	\$164.98
106226	5/2/2013	Career Step, Llc	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,889.95
106227	5/2/2013	City of Savannah	Contractual Services	Non-State Employee Travel	Current Restricted	\$10.00
106229	5/2/2013	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$595.00
106230	5/2/2013	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
106231	5/2/2013	Control Management Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,218.50
106232	5/2/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$48.83
106233	5/2/2013	Cullum Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$400.00
106234	5/2/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,079.17
106238	5/2/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.05
106239	5/2/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.50
106240	5/2/2013	Fairey Chevrolet	Contractual Services	General Repair	Current Unrestricted	\$2,164.90
106241	5/2/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$10.40
106242	5/2/2013	Gressette Pest Control	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$169.92
106243	5/2/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$14.70
106244	5/2/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$96.05
106245	5/2/2013	TMS South	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$37.11
106246	5/2/2013	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,817.32
106247	5/2/2013	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$32.10
106248	5/2/2013	Kuckery	Supplies & Materials	Other Supplies	Current Unrestricted	\$190.59
106249	5/2/2013	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$100.14
				General Repair Supplies	Current Unrestricted	\$98.01
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$24.65
				Lawn/Grounds Supplies	Current Unrestricted	\$29.42
106251	5/2/2013	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,359.09
106252	5/2/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.20
106253	5/2/2013	McGraw-Hill Companies	Supplies & Materials	Other Supplies	Current Restricted	\$639.84
106254	5/2/2013	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
106255	5/2/2013	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Restricted	\$625.65
106256	5/2/2013	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
106257	5/2/2013	National Academic Adv Assoc	Travel	In State-Registration Fees	Current Unrestricted	\$340.00
106258	5/2/2013	National Community College Benchmark Pro	Fixed Charges	Subscriptions	Current Unrestricted	\$1,250.00
106259	5/2/2013	Office Max	Supplies & Materials	Educational Supplies	Current Unrestricted	\$49.48
				Office Supplies	Current Unrestricted	\$855.00
106260	5/2/2013	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	\$93.91
106261	5/2/2013	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$3,075.00
106262	5/2/2013	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$1,504.53
106263	5/2/2013	Physician Sales Service	Supplies & Materials	Educational Software	Current Unrestricted	\$105.74
				Educational Supplies	Current Unrestricted	\$794.63
106265	5/2/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$44.01
				In State-Registration Fees	Current Restricted	\$10.00
106266	5/2/2013	Pitney Bowes	Supplies & Materials	Other Supplies	Current Unrestricted	\$181.89
106267	5/2/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$57.35
				Non-Deductible Meals	Current Unrestricted	\$14.00
106269	5/2/2013	S C Secretary of State	Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$110.00
106270	5/2/2013	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$494.05

Orangeburg-Calhoun Technical College  
 Transparency Report  
 May 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
106272	5/2/2013	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$12,105.08
				Payroll W/H-Dependent Life	Current Unrestricted	\$838.12
				Payroll W/H-State Dental	Current Unrestricted	\$206.76
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,629.28
				Payroll W/H-State Health	Current Unrestricted	\$3,585.20
				Payroll W/H-State Health (SH)	Current Unrestricted	\$89,583.70
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,398.66
				Payroll W/H-State Vision	Current Unrestricted	\$39.76
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$994.00
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$360.22
106273	5/2/2013	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
106274	5/2/2013	Scantron Corporation	Supplies & Materials	Office Supplies	Current Unrestricted	\$3,423.36
106275	5/2/2013	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$391.20
106276	5/2/2013	SHI International	Contractual Services	Other Contractual Services	Current Restricted	\$2,306.86
106277	5/2/2013	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$26.37
106278	5/2/2013	Southeastern Telecom	Equipment	Data Processing Equipment	Capital Projects Fund	\$9,422.42
106279	5/2/2013	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
106280	5/2/2013	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$511.00
106282	5/2/2013	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,412.65
106285	5/2/2013	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$248.00
106286	5/2/2013	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$154.25
106287	5/2/2013	UPS Freight	Supplies & Materials	Postage	Current Restricted	\$5.61
					Current Unrestricted	\$62.14
					Restricted- Adult Education	\$44.68
106288	5/2/2013	Wallcur Inc	Supplies & Materials	Educational Supplies	Current Restricted	\$193.27
106290	5/2/2013	Anne M. Wolfe	Contractual Services	Other Contractual Services	Current Unrestricted	\$80.00
106292	5/2/2013	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$961.19
106293	5/2/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$81.36
106294	5/10/2013	2012 Scd Annual Meeting Fund	Travel	In State-Registration Fees	Current Unrestricted	\$125.00
106295	5/10/2013	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$542.72
106296	5/10/2013	Advanced Video	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$770.40
106297	5/10/2013	Advertiser Herald	Contractual Services	Advertising	Current Unrestricted	\$544.00
106298	5/10/2013	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,490.52
106299	5/10/2013	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$573.00
106300	5/10/2013	A E I R S	Fixed Charges	Dues & Memberships	Current Unrestricted	\$80.00
106301	5/10/2013	Genesis Art Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$335.40
106302	5/10/2013	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$855.16
106303	5/10/2013	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,289.00
			Current Liabilities	Enactus (SIFE)	Current Unrestricted	\$228.55
			Supplies & Materials	Educational Supplies	Current Restricted	\$30.89
					Current Unrestricted	\$1,969.26
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$21.32
				Multi Media Supplies	Current Unrestricted	\$144.19
				Office Supplies	Current Unrestricted	\$77.44
				Other Supplies	Current Unrestricted	\$96.45
			Travel	Out of State-Air Travel	Current Unrestricted	\$641.60
106305	5/10/2013	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$38.00
106306	5/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.69
106307	5/10/2013	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$64.00
				Out of State-Other Trans	Current Unrestricted	\$220.11
				Out of State-Priv Auto Mileage	Current Unrestricted	\$80.24
106308	5/10/2013	Berry	Contractual Services	Advertising	Current Unrestricted	\$29.95
106310	5/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$53.55
106311	5/10/2013	Capers B. Bull	Supplies & Materials	Other Supplies	Current Unrestricted	\$75.00
106312	5/10/2013	Business Cards Tomorrow	Contractual Services	Printing	Current Unrestricted	\$18.48
106313	5/10/2013	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$687.50

Orangeburg-Calhoun Technical College  
Transparency Report  
May 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
106314	5/10/2013	Cardinal Health	Supplies & Materials	Educational Supplies	Current Unrestricted	\$502.69
106315	5/10/2013	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$482.50
106316	5/10/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,234.53
106317	5/10/2013	Chick Fil A	Supplies & Materials	Other Supplies	Current Restricted	\$62.33
106318	5/10/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$189.84
106319	5/10/2013	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$107.30
106320	5/10/2013	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,121.18
106321	5/10/2013	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$145.35
106322	5/10/2013	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$169.40
				In State-Meals	Current Restricted	\$31.00
				In State-Priv Auto Mileage	Current Restricted	\$168.36
106323	5/10/2013	Dana Safety Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$114.82
106324	5/10/2013	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$618.75
106325	5/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$45.15
106326	5/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.38
106327	5/10/2013	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,282.31
106328	5/10/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$147.47
106329	5/10/2013	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$889.15
106330	5/10/2013	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$954.56
106332	5/10/2013	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$23.92
106333	5/10/2013	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Restricted	\$10.00
106334	5/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$105.83
106335	5/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.10
				Out of State-Lodging	Current Unrestricted	\$461.68
106336	5/10/2013	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$43.66
				General Repair Supplies	Current Unrestricted	\$465.24
				Maintenance Supplies	Current Unrestricted	\$56.12
106337	5/10/2013	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$94.88
			Travel	In State-Priv Auto Mileage	Current Unrestricted	\$164.64
				Non-Deductible Meals	Current Unrestricted	\$7.00
106338	5/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.05
106339	5/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.05
106340	5/10/2013	eFax.Com	Supplies & Materials	Other Supplies	Current Unrestricted	\$169.50
106341	5/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$19.21
106342	5/10/2013	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$37.36
106343	5/10/2013	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$41.67
106344	5/10/2013	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$72.76
106345	5/10/2013	Laerdal Medical	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$3,048.98
106346	5/10/2013	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$157.23
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$33.90
106348	5/10/2013	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$132.53
				Maintenance Supplies	Current Unrestricted	\$23.54
106349	5/10/2013	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
106350	5/10/2013	NAEYC/National Asso for Edu of Young Child	Travel	Out of State-Registration Fees	Current Unrestricted	\$494.00
106351	5/10/2013	NCSBN	Supplies & Materials	Educational Supplies	Current Restricted	\$2,430.00
106352	5/10/2013	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$927.96
106353	5/10/2013	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$52.50
			Supplies & Materials	Postage	Current Unrestricted	\$0.86
106354	5/10/2013	OSS LLC	Equipment	Educational Equipment	Capital Projects Fund	\$59,176.39
106355	5/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.59
106356	5/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$114.45
106358	5/10/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$406.80
106359	5/10/2013	Physician Sales Service	Supplies & Materials	Educational Supplies	Current Restricted	\$669.04
106360	5/10/2013	Pizza the Pie	Supplies & Materials	Other Supplies	Current Unrestricted	\$190.00
106361	5/10/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$161.59
106362	5/10/2013	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00

Orangeburg-Calhoun Technical College  
 Transparency Report  
 May 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
106363	5/10/2013	S C Dept Education	Travel	In State-Registration Fees	Restricted- Adult Education	\$100.00
106365	5/10/2013	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,869.46
				Emp Share-Police Retirement	Current Unrestricted	\$3,790.63
				Emp Share-Retiree's Retirement	Current Unrestricted	\$26,943.27
				Emp Share-State Retirement	Current Unrestricted	\$154,345.38
106366	5/10/2013	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$783.00
106367	5/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.59
				Local Instructional Travel	Current Unrestricted	\$226.00
106368	5/10/2013	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$307.53
106369	5/10/2013	OCtech Employee	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$28.84
106370	5/10/2013	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$38.00
				In State-Priv Auto Mileage	Current Unrestricted	\$159.60
106371	5/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$11.30
106372	5/10/2013	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,193.77
106373	5/10/2013	The Regional Medical Center	Supplies & Materials	Other Supplies	Current Restricted	\$128.18
106374	5/10/2013	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$115.27
106375	5/10/2013	University of South Carolina	Travel	In State-Registration Fees	Current Restricted	\$90.00
106376	5/10/2013	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$1,215.62
			Travel	Out of State-Lodging	Current Restricted	\$617.91
				Out of State-Meals	Current Unrestricted	\$105.00
				Out of State-Misc Travel	Current Unrestricted	\$54.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$139.12
106377	5/10/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.34
					Current Unrestricted	\$879.66
106378	5/10/2013	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$31.00
106379	5/10/2013	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$489.11
106380	5/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.59
106381	5/10/2013	Anne M. Wolfe	Contractual Services	Other Contractual Services	Current Unrestricted	\$80.00
106382	5/10/2013	Health Edco	Supplies & Materials	Other Supplies	Current Restricted	\$502.80
106383	5/10/2013	Health Edco	Supplies & Materials	Other Supplies	Current Restricted	\$443.30
106384	5/14/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$833.32
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,684.00
106385	5/16/2013	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,953.50
106386	5/16/2013	Another Printer	Contractual Services	Printing	Current Unrestricted	\$1,538.34
106387	5/16/2013	Applied Educational Systems	Supplies & Materials	Educational Software	Current Restricted	\$5,500.00
106388	5/16/2013	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$29.00
106389	5/16/2013	AT&T	Contractual Services	Telephone	Current Unrestricted	\$727.76
106390	5/16/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.00
				Non-Deductible Meals	Current Unrestricted	\$7.00
106392	5/16/2013	Bonnett Lithographic	Contractual Services	Printing	Current Unrestricted	\$294.25
106395	5/16/2013	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$18.48
106396	5/16/2013	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$154.00
106397	5/16/2013	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$512.53
106398	5/16/2013	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$73.13
106399	5/16/2013	Country Clear	Supplies & Materials	Other Supplies	Current Unrestricted	\$181.80
106401	5/16/2013	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$855.00
106402	5/16/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$19,278.20
106404	5/16/2013	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$130.00
106405	5/16/2013	Aircon Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$690.00
106406	5/16/2013	Flower Gallery	Supplies & Materials	Other Supplies	Current Unrestricted	\$107.00
106407	5/16/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$79.92
				In State-Meals	Current Unrestricted	\$12.00
				In State-Priv Auto Mileage	Current Unrestricted	\$192.10
106408	5/16/2013	HM Receivables Co 11 L L C	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$140.31
106410	5/16/2013	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
106412	5/16/2013	Hill Rom Co., Inc.	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$1,789.04

Orangeburg-Calhoun Technical College  
Transparency Report  
May 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
106413	5/16/2013	Independent Hardware	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$17,958.00
106414	5/16/2013	IAAP	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$108.00
106415	5/16/2013	Interstate Commercial Art	Supplies & Materials	Other Supplies	Current Unrestricted	\$155.15
106416	5/16/2013	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$498.13
106419	5/16/2013	Octech Student	Other	Fed Financial Assistance	Current Restricted	\$250.00
106420	5/16/2013	Kettering National Seminar	Contractual Services	Other Contractual Services	Current Restricted	\$2,880.00
106421	5/16/2013	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$61.20
106422	5/16/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$75.15
106424	5/16/2013	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$1,024.83
106425	5/16/2013	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$723.60
106426	5/16/2013	NACES Plus Foundation	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$4,242.00
106427	5/16/2013	NASFAA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$940.00
106429	5/16/2013	NATEF	Fixed Charges	Accreditation	Current Unrestricted	\$510.00
106430	5/16/2013	N C C T	Supplies & Materials	Educational Supplies	Current Unrestricted	\$242.15
106431	5/16/2013	National Assoc College Stores	Fixed Charges	Dues & Memberships	Current Unrestricted	\$625.00
106432	5/16/2013	O-C Tech Foundation	Current Liabilities	A/P Foundation Misc	Current Unrestricted	\$1,753.00
106433	5/16/2013	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$141.35
106434	5/16/2013	P C World	Fixed Charges	Subscriptions	Current Unrestricted	\$24.95
106435	5/16/2013	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$800.00
106436	5/16/2013	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$63,751.13
106438	5/16/2013	Pearson Education	Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,600.00
106439	5/16/2013	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$120.00
106440	5/16/2013	Piggly Wiggly	Supplies & Materials	Other Supplies	Current Unrestricted	\$275.70
106441	5/16/2013	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
106442	5/16/2013	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$179.70
106443	5/16/2013	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$323.54
			Fixed Charges	Rental - Other	Current Unrestricted	\$5,354.52
106445	5/16/2013	Octech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$117.75
106446	5/16/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.27
				Non-Deductible Meals	Current Unrestricted	\$7.00
106449	5/16/2013	SC Bar	Contractual Services	Advertising	Current Unrestricted	\$305.00
106450	5/16/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
106454	5/16/2013	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$740.64
			Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$271.04
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$77.52
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$14.81
106455	5/16/2013	SC Technical College System	Contractual Services	Other Contractual Services	Current Unrestricted	\$80.00
106456	5/16/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$27.46
106458	5/16/2013	Source 1 Medical	Supplies & Materials	Educational Supplies	Current Restricted	\$6,870.00
106459	5/16/2013	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$950.03
106461	5/16/2013	Staedtler Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$358.44
106462	5/16/2013	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$81.03
106464	5/16/2013	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$245.00
106465	5/16/2013	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$909.57
106466	5/16/2013	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$3,702.00
106467	5/16/2013	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$174.32
106468	5/16/2013	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$775.04
106469	5/16/2013	Dianne Winningham	Operating Revenue-Cont Ed	Cont Ed - Tuition	Current Unrestricted	\$30.00
106470	5/16/2013	Nicwild Communications	Contractual Services	Advertising	Current Unrestricted	\$1,500.00
106471	5/16/2013	Anne M. Wolfe	Contractual Services	Other Contractual Services	Current Unrestricted	\$80.00
106472	5/16/2013	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$602.00
106473	5/16/2013	Wright Johnson Uniforms	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$1,374.85
106474	5/16/2013	Baker & Taylor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$8,296.81
106497	5/23/2013	AARC	Current Liabilities	A/P AARC Membership Dues	Current Unrestricted	\$1,200.00
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
106498	5/23/2013	American Physical Therapy Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$480.00

Orangeburg-Calhoun Technical College  
Transparency Report  
May 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
106499	5/23/2013	American Welding Society	Fixed Charges	Dues & Memberships	Current Unrestricted	\$691.00
106500	5/23/2013	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$662.65
			Supplies & Materials	Office Supplies	Current Unrestricted	\$19.26
			Travel	In State-Lodging	Current Unrestricted	\$374.19
				In State-Meals	Current Unrestricted	\$36.00
				In State-Priv Auto Mileage	Current Unrestricted	\$149.10
106501	5/23/2013	Apple Inc.	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$747.93
106502	5/23/2013	B W Clark	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,097.91
106503	5/23/2013	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$428.12
106504	5/23/2013	OCtech Student	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$100.00
106505	5/23/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$101.70
				Non-Deductible Meals	Current Unrestricted	\$7.00
106506	5/23/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$50.85
106507	5/23/2013	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$365.63
106508	5/23/2013	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$192.55
106509	5/23/2013	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$340.00
106510	5/23/2013	Chestnut Grill	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$1,417.00
106511	5/23/2013	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$465.92
106512	5/23/2013	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,337.88
106513	5/23/2013	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,070.00
106514	5/23/2013	Cxtec Cablexpress Technologies	Supplies & Materials	Other Supplies	Current Unrestricted	\$300.28
106516	5/23/2013	OCtech Student	Other	Fed Financial Assistance	Current Restricted	\$185.00
106517	5/23/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$495.00
				In State-Meals	Current Unrestricted	\$19.00
				In State-Misc Travel	Current Unrestricted	\$12.00
106518	5/23/2013	OCtech Student	Other	Fed Financial Assistance	Current Restricted	\$600.00
106519	5/23/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$9.98
106520	5/23/2013	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$94.63
106521	5/23/2013	International Academy Merchandising	Contractual Services	Non-State Employee Travel	Current Restricted	\$2,750.00
106522	5/23/2013	Fastenal Co	Supplies & Materials	Educational Supplies	Current Restricted	\$112.67
106523	5/23/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$30.68
106524	5/23/2013	Flinn Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,271.14
106528	5/23/2013	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$109.05
106529	5/23/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$24.21
106531	5/23/2013	GovConnection	Supplies & Materials	Other Supplies	Current Unrestricted	\$728.31
106533	5/23/2013	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
106535	5/23/2013	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$559.43
106537	5/23/2013	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
106540	5/23/2013	OCtech Student	Other	Fed Financial Assistance	Current Restricted	\$820.00
106541	5/23/2013	Steck-Vaughn	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$137.92
106542	5/23/2013	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Restricted	\$107.00
				Other Supplies	Current Unrestricted	\$214.00
106543	5/23/2013	OCtech Student	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$100.00
106544	5/23/2013	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
106545	5/23/2013	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$108.00
106546	5/23/2013	James Hobson	Contractual Services	Non-State Employee Travel	Current Restricted	\$66.60
106547	5/23/2013	Jacqueline Jamison	Contractual Services	Non-State Employee Travel	Current Restricted	\$142.80
106548	5/23/2013	OCtech Student	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$100.00
106549	5/23/2013	Kuckery	Supplies & Materials	Other Supplies	Current Unrestricted	\$116.90
106550	5/23/2013	Lakeshore	Supplies & Materials	Educational Supplies	Current Restricted	\$137.81
106552	5/23/2013	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.00
106553	5/23/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$203.70
				Non-Deductible Meals	Current Restricted	\$14.00
106554	5/23/2013	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,784.93
106555	5/23/2013	Major Graphics	Contractual Services	Printing	Restricted- Adult Education	\$203.30
106556	5/23/2013	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$159.92

Orangeburg-Calhoun Technical College  
 Transparency Report  
 May 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
106557	5/23/2013	Octech Student	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$100.00
106558	5/23/2013	Octech Student	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$100.00
106559	5/23/2013	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
106561	5/23/2013	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$98.12
106562	5/23/2013	Octech Student	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$100.00
106563	5/23/2013	Office Max	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$629.00
106564	5/23/2013	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
			Supplies & Materials	Other Supplies	Current Unrestricted	\$20.36
106565	5/23/2013	Palmetto Air & Chiller Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,125.00
106566	5/23/2013	Palmetto Security Cameras	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$1,697.03
					Current Unrestricted	\$120.90
			Supplies & Materials	Other Supplies	Current Restricted	\$702.97
106567	5/23/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$114.62
				Non-Deductible Meals	Current Unrestricted	\$7.00
106568	5/23/2013	Rhodes Graduation Service	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,328.63
106569	5/23/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$495.00
				In State-Meals	Current Unrestricted	\$19.00
106571	5/23/2013	Octech Student	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$100.00
106572	5/23/2013	Source 1 Medical	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$1,050.00
					Current Unrestricted	\$1,915.00
			Supplies & Materials	Educational Supplies	Current Restricted	\$4,345.49
106573	5/23/2013	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
106574	5/23/2013	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$135.07
106575	5/23/2013	Stoner	Supplies & Materials	Other Supplies	Current Unrestricted	\$116.40
106576	5/23/2013	Sun Printing	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$557.47
106577	5/23/2013	Octech Student	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$100.00
106578	5/23/2013	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$65.50
106579	5/23/2013	Octech Student	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$100.00
106580	5/23/2013	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,232.76
106581	5/23/2013	Octech Student	Other	Fed Financial Assistance	Current Restricted	\$120.00
106582	5/23/2013	U S Laser	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$220.93
106583	5/23/2013	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$3,000.00
106584	5/23/2013	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,723.76
106585	5/23/2013	Octech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.54
106586	5/23/2013	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$2,100.00
106587	5/23/2013	Anne M. Wolfe	Contractual Services	Other Contractual Services	Current Unrestricted	\$80.00
106588	5/23/2013	AT&T	Contractual Services	Advertising	Current Unrestricted	\$147.00
106589	5/30/2013	Access Control Devises Inc	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$2,567.42
106590	5/30/2013	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$287.56
106591	5/30/2013	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$102.44
106592	5/30/2013	Apple Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$170.08
106593	5/30/2013	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$29.00
106594	5/30/2013	A C M	Fixed Charges	Dues & Memberships	Current Unrestricted	\$297.00
106595	5/30/2013	Octech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$137.00
106596	5/30/2013	Business Cards Tomorrow	Contractual Services	Printing	Current Unrestricted	\$18.48
106598	5/30/2013	Columbia Flag & Banner	Supplies & Materials	Office Supplies	Current Unrestricted	\$122.99
106599	5/30/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$23.31
106600	5/30/2013	Copyright Clearance Center, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$338.44
			Current Assets	Prepaid Expenses	Current Unrestricted	\$3,722.96
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,219.35
106601	5/30/2013	Coursey Enterprise	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,059.65
106602	5/30/2013	McGraw-Hill Companies	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$160.73
106603	5/30/2013	Cxtec Cablexpress Technologies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$142.13
106604	5/30/2013	Dallas Pen Company	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$256.80
106606	5/30/2013	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$58.85
106607	5/30/2013	Eric Armin Inc	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$473.61

Orangeburg-Calhoun Technical College  
Transparency Report  
May 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
106608	5/30/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$9.78
106609	5/30/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$74.03
106610	5/30/2013	Engineer Supply	Supplies & Materials	Educational Supplies	Current Restricted	\$106.24
106611	5/30/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$833.32
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,859.00
106612	5/30/2013	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$143.64
106613	5/30/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$55.66
106614	5/30/2013	Forms & Supply Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$22.65
106615	5/30/2013	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
106616	5/30/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.98
106617	5/30/2013	HM Receivables Co 11 L L C	Supplies & Materials	Educational Supplies	Current Unrestricted	\$246.06
106618	5/30/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$3,375.34
106619	5/30/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$16,101.92
106620	5/30/2013	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$21.00
106622	5/30/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$84.00
				Non-Deductible Meals	Current Unrestricted	\$7.00
106624	5/30/2013	Otech Student	Other	Fed Financial Assistance	Current Restricted	\$1,000.00
106627	5/30/2013	Hewlett Packard Direct	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$1,739.82
106628	5/30/2013	Interlight	Supplies & Materials	Educational Supplies	Current Unrestricted	\$69.29
106632	5/30/2013	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$547.17
106633	5/30/2013	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$149.00
106634	5/30/2013	Otech Student	Other	Fed Financial Assistance	Current Restricted	\$575.00
106635	5/30/2013	Laerdal Medical	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$2,045.06
106636	5/30/2013	Otech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$169.50
106637	5/30/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$33.90
106638	5/30/2013	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Restricted	\$759.81
106639	5/30/2013	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$99.79
				In State-Priv Auto Mileage	Current Unrestricted	\$74.58
106640	5/30/2013	NCSBN	Supplies & Materials	Educational Software	Current Restricted	\$2,900.00
106641	5/30/2013	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$955.11
106642	5/30/2013	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
106643	5/30/2013	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$430.00
106644	5/30/2013	Palmetto Equipment Sales & Service	Contractual Services	Building Renovation	Current Unrestricted	\$3,496.17
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$750.07
106645	5/30/2013	Mutual of Omaha	Fixed Charges	Insurance - State	Restricted- Adult Education	\$176.00
			Operating Revenue-Curriculum	Tuition - Summer	Current Unrestricted	\$1,226.72
106647	5/30/2013	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$218.18
106648	5/30/2013	Premier Transportation	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,850.00
106649	5/30/2013	Readers Review	Contractual Services	Advertising	Current Unrestricted	\$209.95
106651	5/30/2013	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,210.84
106652	5/30/2013	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$310.75
106653	5/30/2013	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$700.60
106654	5/30/2013	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$104.50
106655	5/30/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.13
106656	5/30/2013	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$36.10
106657	5/30/2013	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,045.96
106658	5/30/2013	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$8,192.07
106659	5/30/2013	Solarwinds	Supplies & Materials	Office Software	Current Unrestricted	\$250.00
106660	5/30/2013	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$5.00
				In State-Priv Auto Mileage	Current Unrestricted	\$2.83
				In State-Priv Auto Mileage	Current Unrestricted	\$54.24
106661	5/30/2013	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$150.00
106662	5/30/2013	Spartanburg Regional	Travel	In State-Registration Fees	Current Unrestricted	\$150.00
106664	5/30/2013	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,335.00
106665	5/30/2013	TMA Systems	Supplies & Materials	Office Software	Current Unrestricted	\$2,546.25
106666	5/30/2013	Trayco of SC Inc	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$173.32
106667	5/30/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00



Orangeburg-Calhoun Technical College  
 Transparency Report  
 May 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
106668	5/30/2013	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
106669	5/30/2013	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
106670	5/30/2013	UPS Freight	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$38.80
			Supplies & Materials	Postage	Current Unrestricted	\$62.67
					Restricted- Adult Education	\$28.62
106671	5/30/2013	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$169.50
106672	5/30/2013	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,480.49
106674	5/30/2013	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$498.81
106675	5/30/2013	Vista Higher Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$615.00
106676	5/30/2013	Wards Natural Science Est. LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$163.99
106677	5/30/2013	Anne M. Wolfe	Contractual Services	Other Contractual Services	Current Unrestricted	\$80.00
106678	5/30/2013	Octech Student	Other	Fed Financial Assistance	Current Restricted	\$110.00
106679	5/30/2013	OCTech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$388.70
				Out of State-Meals	Current Unrestricted	\$64.00
				Out of State-Misc Travel	Current Unrestricted	\$85.80
				Out of State-Other Trans	Current Unrestricted	\$109.54
				Out of State-Priv Auto Mileage	Current Unrestricted	\$42.00

END OF FILE