

Orangeburg-Calhoun Technical College
Transparency Report
January 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
103137	1/4/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$43.26
103138	1/4/2013	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$171.74
103139	1/4/2013	Capital Chapter Radology Technologist	Current Liabilities	A/P - SCSRT/Capitol	Current Unrestricted	\$110.00
103140	1/4/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,550.08
103141	1/4/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$5.55
103142	1/4/2013	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,176.13
103143	1/4/2013	Crestline Company	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$740.08
103144	1/4/2013	Crystal Clean	Contractual Services	Other Contractual Services	Current Unrestricted	\$618.61
103145	1/4/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$67.06
103146	1/4/2013	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$10.11
103147	1/4/2013	Galls	Supplies & Materials	Other Supplies	Current Unrestricted	\$483.25
103148	1/4/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$283.05
103149	1/4/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$75.19
103150	1/4/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$163.77
103151	1/4/2013	Herff Jones	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$9.84
103152	1/4/2013	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$29.75
				General Repair Supplies	Current Unrestricted	\$192.60
				Maintenance Supplies	Current Unrestricted	\$8.56
103153	1/4/2013	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
103154	1/4/2013	Baker & Taylor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,530.50
103155	1/4/2013	James Hobson	Contractual Services	Non-State Employee Travel	Current Restricted	\$134.33
103156	1/4/2013	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$547.17
103157	1/4/2013	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$56.56
103158	1/4/2013	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$74.75
				General Repair Supplies	Current Unrestricted	\$162.35
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$21.48
				Maintenance Supplies	Current Unrestricted	\$44.52
103159	1/4/2013	Lynx	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,100.00
103160	1/4/2013	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$32,883.30
103161	1/4/2013	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$88.96
103162	1/4/2013	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,984.20
103163	1/4/2013	National Welders	Contractual Services	General Repair	Current Unrestricted	\$3.37
103164	1/4/2013	Office Max	Supplies & Materials	Office Supplies	Restricted- Adult Education	\$80.30
103165	1/4/2013	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$90.09
103166	1/4/2013	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$173.34
103167	1/4/2013	Plax Inc	Current Liabilities	Health Sciences Name Badge	Current Unrestricted	\$80.25
103168	1/4/2013	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,200.00
103169	1/4/2013	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$14,386.60
103170	1/4/2013	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,772.28
103171	1/4/2013	Saber Services LLC	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$202.87
103172	1/4/2013	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$12,525.92
				Payroll W/H-Dependent Life	Current Unrestricted	\$831.76
				Payroll W/H-State Dental	Current Unrestricted	\$206.76
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,347.30
				Payroll W/H-State Health	Current Unrestricted	\$3,585.20
				Payroll W/H-State Health (SH)	Current Unrestricted	\$83,406.92
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,342.40
				Payroll W/H-State Vision	Current Unrestricted	\$39.76
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$938.72
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$334.90
103173	1/4/2013	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
103174	1/4/2013	Sign A Rama	Supplies & Materials	Other Supplies	Current Unrestricted	\$68.48
103175	1/4/2013	Southern Educational Systems	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$35,013.08
			Supplies & Materials	Educational Software	Capital Projects Fund	\$9,624.65

Orangeburg-Calhoun Technical College
Transparency Report
January 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
103175	41278	Southern Educational Systems	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$53,906.60
103176	1/4/2013	State Board for Tech & Comp Edu	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,200.16
103177	1/4/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$13.32
103178	1/4/2013	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$73.70
					Restricted- Adult Education	\$6.54
103179	1/4/2013	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$746.50
103180	1/4/2013	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$500.40
103181	1/4/2013	Nicwild Communications	Contractual Services	Advertising	Current Unrestricted	\$1,275.00
103182	1/4/2013	At&t	Contractual Services	Advertising	Current Unrestricted	\$147.00
103183	1/10/2013	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,953.50
103184	1/10/2013	Achieving the Dream	Travel	Out of State-Registration Fees	Current Restricted	\$525.00
103185	1/10/2013	Achieving the Dream	Travel	Out of State-Registration Fees	Current Unrestricted	\$525.00
103186	1/10/2013	Act	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,270.00
103187	1/10/2013	Adair Piano	Contractual Services	Other Contractual Services	Current Unrestricted	\$103.00
103188	1/10/2013	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$626.48
103189	1/10/2013	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$450.00
103190	1/10/2013	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$49.81
103191	1/10/2013	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$125.11
			Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$58.38
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$20.45
				Educational Supplies	Current Restricted	\$471.14
					Current Unrestricted	\$336.11
				General Repair Supplies	Current Unrestricted	\$46.22
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$42.76
				Office Supplies	Current Unrestricted	\$99.00
				Other Supplies	Current Unrestricted	\$203.61
			Travel	Out of State-Air Travel	Current Restricted	\$1,003.40
					Current Unrestricted	\$442.20
103193	1/10/2013	Berry	Contractual Services	Advertising	Current Unrestricted	\$24.14
103194	1/10/2013	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$465.92
103195	1/10/2013	Corbett's Flowers	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$353.10
103197	1/10/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$16,739.10
103198	1/10/2013	Escosape	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,512.50
103199	1/10/2013	Ellison Technologies	Equipment	Educational Equipment	Capital Projects Fund	\$22,618.50
103200	1/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.50
103201	1/10/2013	Aircon Corp	Contractual Services	General Repair	Current Unrestricted	\$1,617.22
103202	1/10/2013	Greystones Consulting	Travel	Out of State-Registration Fees	Current Restricted	\$475.00
103203	1/10/2013	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$23.54
103204	1/10/2013	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$562.61
103205	1/10/2013	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$968.62
103206	1/10/2013	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$286.43
103207	1/10/2013	National Welders	Contractual Services	General Repair	Current Unrestricted	\$3.49
103208	1/10/2013	NCS Pearson	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,300.00
103209	1/10/2013	Palmetto Office Supply	Supplies & Materials	Educational Supplies	Restricted - Fed ARRA Funds	\$228.18
103210	1/10/2013	Pasco Scientific	Supplies & Materials	Other Supplies	Current Restricted	\$282.43
103211	1/10/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$179.82
103212	1/10/2013	Press & Standard	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$98.00
103213	1/10/2013	Quartz	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,509.19
103214	1/10/2013	Prime Source Accessories, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$716.80
103215	1/10/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.32
103216	1/10/2013	Saber Services LLC	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,575.00
103217	1/10/2013	SC Association CPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$600.00
103218	1/10/2013	SC DHEC	Fixed Charges	Fees	Current Unrestricted	\$500.00
103219	1/10/2013	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$4,724.38

Orangeburg-Calhoun Technical College
Transparency Report
January 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
103219	41284	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-Police Retirement	Current Unrestricted	\$4,332.20
				Emp Share-Retiree's Retirement	Current Unrestricted	\$26,501.89
				Emp Share-State Retirement	Current Unrestricted	\$161,044.28
103220	1/10/2013	SC Society Radiologic Technologists	Travel	In State-Registration Fees	Current Unrestricted	\$600.00
103221	1/10/2013	SCAGPO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$400.00
103222	1/10/2013	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
103223	1/10/2013	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$140.00
103224	1/10/2013	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$355.00
103225	1/10/2013	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
103226	1/10/2013	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$25.80
103227	1/10/2013	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$735.25
				A/P - PBI Indirect Cost	Current Unrestricted	\$7,088.64
				A/P - STEP	Current Unrestricted	\$2,530.56
103228	1/10/2013	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$23,852.25
103229	1/10/2013	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$78.45
					Current Unrestricted	\$838.52
103230	1/10/2013	W W Grainger	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$75.80
103231	1/10/2013	Garris Communications - WORC	Contractual Services	Advertising	Current Unrestricted	\$600.00
103232	1/15/2013	University of South Carolina	Contractual Services	Ed & Training - State	Current Unrestricted	\$80.00
103295	1/17/2013	Arthur L Davis Publishing Agency	Contractual Services	Advertising	Current Unrestricted	\$394.20
103296	1/17/2013	Atlantic Coastal Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$290.48
103298	1/17/2013	Calhoun County Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$225.00
103299	1/17/2013	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,150.96
103301	1/17/2013	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$98.71
103302	1/17/2013	City Electric Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$144.45
103303	1/17/2013	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$161.40
103304	1/17/2013	Compansol	Contractual Services	Other Contractual Services	Current Restricted	\$249.00
103305	1/17/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$26.14
103307	1/17/2013	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$585.00
103308	1/17/2013	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,272.97
103310	1/17/2013	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
103311	1/17/2013	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$428.72
103312	1/17/2013	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$530.10
103313	1/17/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$104.04
103314	1/17/2013	Gatlin Education	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,295.00
103315	1/17/2013	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$85.43
				In State-Meals	Current Restricted	\$26.00
				In State-Priv Auto Mileage	Current Restricted	\$107.12
103316	1/17/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$139.25
103318	1/17/2013	Hewlett Packard Direct	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$1,356.23
103319	1/17/2013	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$216.00
103320	1/17/2013	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$93.16
103321	1/17/2013	Baker & Taylor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$24,588.50
103322	1/17/2013	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$45.96
103323	1/17/2013	Joint Review Com Edu Rad Tech	Fixed Charges	Accreditation	Current Unrestricted	\$1,890.00
103327	1/17/2013	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$763.32
103329	1/17/2013	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$339.69
103330	1/17/2013	McMillian Pazdan Smith	Contractual Services	Building Renovation	Current Unrestricted	\$1,305.00
103331	1/17/2013	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$502.70
103332	1/17/2013	Morehouse Huber Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,247.48
103333	1/17/2013	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
103335	1/17/2013	National Instruments	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$3,612.26
			Supplies & Materials	Educational Supplies	Current Restricted	\$390.17
103336	1/17/2013	NLNAC	Current Liabilities	A/P - NLN Fees	Current Unrestricted	\$15,225.00

Orangeburg-Calhoun Technical College
Transparency Report
January 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
103337	1/17/2013	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$855.00
103338	1/17/2013	Orangeburg Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$795.00
103339	1/17/2013	Orangeburg Chamber of Commerce	Contractual Services	Advertising	Current Unrestricted	\$349.00
103340	1/17/2013	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$127.50
			Supplies & Materials	Other Supplies	Current Unrestricted	\$19.16
103341	1/17/2013	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$119.00
103342	1/17/2013	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
103343	1/17/2013	Plax Inc	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$171.15
103344	1/17/2013	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$308.17
			Fixed Charges	Rental - Other	Current Unrestricted	\$4,764.12
103346	1/17/2013	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$160.56
103348	1/17/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
103349	1/17/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
103350	1/17/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
103351	1/17/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
103352	1/17/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
103353	1/17/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
103354	1/17/2013	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$453.58
			Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$297.58
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$31.90
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$9.07
103355	1/17/2013	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
103356	1/17/2013	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
		SCTEA	Travel	In State-Registration Fees	Current Restricted	\$140.00
					Current Unrestricted	\$420.00
103357	1/17/2013	South Carolina Chapter NSC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$540.00
103358	1/17/2013	Southern Educational Systems	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$10,325.50
103359	1/17/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$141.30
103360	1/17/2013	State Board for Tech & Comp Edu	Current Liabilities	Emp Share-Workman's Comp	Current Unrestricted	\$81,908.31
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$4,511.69
				Insurance - State	Current Unrestricted	\$5,058.49
103361	1/17/2013	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$71.92
103362	1/17/2013	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$2,260.12
103363	1/17/2013	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$270.83
103364	1/17/2013	Times & Democrat	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$216.18
103365	1/17/2013	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$110.84
103367	1/17/2013	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$147.75
103383	1/23/2013	Brown CPA	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$1,990.00
103384	1/23/2013	Snap on Industrial	Equipment	Educational Equipment	Capital Projects Fund	\$5,575.07
103385	1/23/2013	Allendale County Schools	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
103386	1/23/2013	American School Counselor Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$149.00
103387	1/23/2013	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$9,912.42
103388	1/23/2013	At&t	Contractual Services	Telephone	Current Unrestricted	\$727.93
103389	1/23/2013	Plain Or Fancy Sign	Supplies & Materials	Other Supplies	Current Unrestricted	\$449.40
103390	1/23/2013	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$18.48
103391	1/23/2013	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,185.42
103392	1/23/2013	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$22,732.69
103393	1/23/2013	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,204.29
103394	1/23/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$86.94
103395	1/23/2013	Country Clear	Supplies & Materials	Other Supplies	Current Unrestricted	\$146.45
103396	1/23/2013	Eagle Golf Cart	Contractual Services	General Repair	Current Unrestricted	\$452.06
103397	1/23/2013	Ellison Technologies	Equipment	Educational Equipment	Capital Projects Fund	\$60,050.15
103398	1/23/2013	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$2,396.38
103400	1/23/2013	GFOASC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$300.00

Orangeburg-Calhoun Technical College
Transparency Report
January 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
103401	1/23/2013	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
103402	1/23/2013	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$117.49
103403	1/23/2013	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$108.00
103404	1/23/2013	Octech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$120.75
103405	1/23/2013	Jorgenson Co	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,401.84
103406	1/23/2013	Kiwanis Club Orangeburg	Fixed Charges	Dues & Memberships	Current Unrestricted	\$340.00
103408	1/23/2013	Snap on Industrial	Fixed Charges	Subscriptions	Current Unrestricted	\$1,068.93
103409	1/23/2013	National Procurement Services	Supplies & Materials	Office Supplies	Current Restricted	\$2,057.01
103411	1/23/2013	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$127.95
103412	1/23/2013	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$2,587.75
103413	1/23/2013	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$155.00
103414	1/23/2013	S T I	Contractual Services	Other Contractual Services	Current Unrestricted	\$917.00
103415	1/23/2013	SCACTE	Fixed Charges	Dues & Memberships	Current Restricted	\$75.00
103416	1/23/2013	SCAIR	Travel	In State-Registration Fees	Current Unrestricted	\$150.00
103417	1/23/2013	SC Association CPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$300.00
103418	1/23/2013	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
103419	1/23/2013	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,290.42
103420	1/23/2013	Scott Electric	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$73.00
103421	1/23/2013	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$216.78
103422	1/23/2013	Southern Educational Systems	Equipment	Educational Equipment	Capital Projects Fund	\$8,554.65
			Supplies & Materials	Educational Supplies	Capital Projects Fund	\$6,949.65
103423	1/23/2013	Spartanburg Community College	Contractual Services	Other Contractual Services	Current Unrestricted	\$11,285.71
103424	1/23/2013	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$67.43
103425	1/23/2013	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$140.00
103426	1/23/2013	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,756.97
103427	1/23/2013	Tracy's Jacket	Supplies & Materials	Other Supplies	Current Unrestricted	\$77.14
103428	1/23/2013	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$110.84
103429	1/23/2013	Us Food	Supplies & Materials	Food Supplies	Current Unrestricted	\$200.60
103430	1/23/2013	Jansport	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,850.15
103431	1/23/2013	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,911.10
103433	1/23/2013	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$909.57
103434	1/23/2013	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,120.35
103435	1/23/2013	At&t	Contractual Services	Advertising	Current Unrestricted	\$147.00
103436	1/31/2013	Achieving the Dream	Travel	Out of State-Registration Fees	Current Restricted	\$525.00
103437	1/31/2013	AAMAE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$87.00
103438	1/31/2013	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$483.26
103439	1/31/2013	Another Printer	Contractual Services	Printing	Restricted - Fed ARRA Funds	\$1,025.04
103440	1/31/2013	Apple Inc.	Supplies & Materials	Office Supplies	Current Restricted	\$31.03
103443	1/31/2013	Bonitz Flooring Group Inc	Contractual Services	Building Renovation	Current Unrestricted	\$2,556.00
103444	1/31/2013	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$36.96
103445	1/31/2013	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$550.00
103446	1/31/2013	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,710.26
103448	1/31/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.18
				In State-Registration Fees	Current Unrestricted	\$126.00
103450	1/31/2013	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$94.86
103451	1/31/2013	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
103452	1/31/2013	Control Managment Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,218.50
103453	1/31/2013	Orangeburg School Dist 4	Other	Federal Financial Assistance	Current Restricted	\$1,704.60
103455	1/31/2013	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,250.00
103456	1/31/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$65.10
103457	1/31/2013	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Restricted	\$379.68
103458	1/31/2013	Fort Roofing	Contractual Services	General Repair	Current Unrestricted	\$800.00
103459	1/31/2013	G O Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,510.99
103463	1/31/2013	HM Receivables Co 11 L L C	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$49.70

Orangeburg-Calhoun Technical College
 Transparency Report
 January 2013

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
103464	1/31/2013	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$184.04
103465	1/31/2013	Grove Park Pharmacy	Supplies & Materials	Educational Supplies	Current Unrestricted	\$148.28
103471	1/31/2013	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.80
103472	1/31/2013	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
103474	1/31/2013	Jameco Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$498.94
103477	1/31/2013	Jim's All Star Deli, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$139.19
103479	1/31/2013	K Log Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$807.06
103480	1/31/2013	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$74.90
103481	1/31/2013	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$535.00
103482	1/31/2013	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$180.00
103483	1/31/2013	Medical University SC	Travel	In State-Registration Fees	Current Unrestricted	\$225.00
103484	1/31/2013	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$247.51
103485	1/31/2013	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$234.24
103486	1/31/2013	NACES Plus Foundation	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$879.00
103487	1/31/2013	NCTEyNational Council TeacheryIn English	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$95.84
103488	1/31/2013	NFLPN	Current Liabilities	A/P - PNs - NFLPN membership	Current Unrestricted	\$1,575.00
103490	1/31/2013	Palmetto Office Supply	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$262.07
103491	1/31/2013	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,461.60
103492	1/31/2013	Physician Sales Service	Supplies & Materials	Educational Supplies	Current Unrestricted	\$680.06
103493	1/31/2013	Piggly Wiggly	Supplies & Materials	Other Supplies	Current Unrestricted	\$248.09
103494	1/31/2013	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$48.48
			Fixed Charges	Rental - Other	Current Unrestricted	\$471.44
103495	1/31/2013	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,520.00
103496	1/31/2013	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,044.23
103497	1/31/2013	SBTCE	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,800.00
103498	1/31/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
103499	1/31/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
103500	1/31/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
103501	1/31/2013	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
103502	1/31/2013	Sc Dept. Employment & Workforce	Contractual Services	Other Contractual Services	Current Unrestricted	\$391.40
103503	1/31/2013	SC DHEC	Fixed Charges	Accreditation	Current Unrestricted	\$100.00
103504	1/31/2013	SC Dept of Corrections	Contractual Services	Printing	Current Unrestricted	\$65.93
103505	1/31/2013	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$360.00
103506	1/31/2013	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
103507	1/31/2013	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$37.37
				Other Supplies	Current Unrestricted	\$9.86
103508	1/31/2013	Source One Healthcare	Supplies & Materials	Educational Supplies	Current Unrestricted	\$657.19
103509	1/31/2013	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
103511	1/31/2013	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$32.77
103512	1/31/2013	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,455.00
					Restricted - Fed ARRA Funds	\$750.00
103513	1/31/2013	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$467.76
103514	1/31/2013	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,753.35
103517	1/31/2013	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$71.75
					Restricted- Adult Education	\$38.41
103518	1/31/2013	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$169.89
103519	1/31/2013	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$383.73
103521	1/31/2013	Woodcraft Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$282.77

END OF FILE