

Orangeburg Calhoun Technical College  
Transparency Report  
April 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
87971	4/7/2011	4IMPRINT	Supplies & Materials	Educational Supplies	Current Restricted	\$444.99
87972	4/7/2011	ADT Security Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$191.26
87973	4/7/2011	American Association School Administrators	Fixed Charges	Dues & Memberships	Current Restricted	\$63.00
87974	4/7/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$125.23
87975	4/7/2011	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,338.99
87975	4/7/2011	Bank of America	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$39.53
87975	4/7/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,470.25
87975	4/7/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Restricted	\$189.64
87975	4/7/2011	Bank of America	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$123.58
87975	4/7/2011	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$1,337.32
87975	4/7/2011	Bank of America	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$20.47
87975	4/7/2011	Bank of America	Supplies & Materials	Other Supplies	Current Restricted	\$222.09
87975	4/7/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$258.93
87975	4/7/2011	Bank of America	Travel	In State-Registration Fees	Current Unrestricted	\$295.00
87975	4/7/2011	Bank of America	Travel	Out of State-Registration Fees	Current Unrestricted	\$1,235.00
87975	4/7/2011	Bank of America	Travel	Out of State-Registration Fees	Current Restricted	\$320.00
87977	4/7/2011	Cricket Hollow Bakers	Supplies & Materials	Food Supplies - Cafeteria	Current Unrestricted	\$31.20
87980	4/7/2011	Calhoun County Chamber of Commerce	Contractual Services	Advertising	Current Unrestricted	\$150.00
87981	4/7/2011	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$436.88
87982	4/7/2011	Carters Wholesale Meats	Supplies & Materials	Food Supplies - Cafeteria	Current Unrestricted	\$126.98
87983	4/7/2011	Clafin University	Contractual Services	Non-State Employee Travel	Current Restricted	\$105.00
87984	4/7/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
87985	4/7/2011	COMEVO	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,000.00
87986	4/7/2011	Computer Disc Warehouse	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$130.59
87987	4/7/2011	Control Managment Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$378.53
87988	4/7/2011	Cullum Services Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$375.48
87989	4/7/2011	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,000.00
87990	4/7/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$15,247.57
87991	4/7/2011	The Earthgrains Company	Supplies & Materials	Food Supplies - Cafeteria	Current Unrestricted	\$28.13
87991	4/7/2011	The Earthgrains Company	Supplies & Materials	Food Supplies - Cafeteria	Current Unrestricted	\$36.98
87991	4/7/2011	The Earthgrains Company	Supplies & Materials	Food Supplies - Cafeteria	Current Unrestricted	\$37.96
87992	4/7/2011	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$1,162.28
87993	4/7/2011	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$669.66
87994	4/7/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$129.28
87995	4/7/2011	GFOASC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
87996	4/7/2011	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$755.47
87996	4/7/2011	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$198.57
87997	4/7/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$41.00
87997	4/7/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	\$185.08
87998	4/7/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$36.36
87999	4/7/2011	Heyward & Woodrum	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$3,630.53
88000	4/7/2011	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,080.00
88000	4/7/2011	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$760.00
88000	4/7/2011	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$760.00

Orangeburg Calhoun Technical College  
Transparency Report  
April 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88001	4/7/2011	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$10.00
88001	4/7/2011	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$10.00
88001	4/7/2011	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$83.00
88002	4/7/2011	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$192.05
88002	4/7/2011	Kelley Communications	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$178.06
88003	4/7/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$80.04
88004	4/7/2011	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$726.79
88005	4/7/2011	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$6.02
88005	4/7/2011	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$109.76
88005	4/7/2011	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$54.41
88005	4/7/2011	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$123.79
88005	4/7/2011	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$39.68
88005	4/7/2011	Lowes	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$144.54
88005	4/7/2011	Lowes	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$43.14
88006	4/7/2011	McCall Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$4.15
88007	4/7/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.20
88007	4/7/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.43
88007	4/7/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
88007	4/7/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
88008	4/7/2011	McGraw-Hill Companies	Supplies & Materials	Educational Software	Restricted- Adult Education	\$2,233.72
88008	4/7/2011	McGraw-Hill Companies	Supplies & Materials	Educational Software	Restricted- Adult Education	\$1,964.78
88009	4/7/2011	Midlands Technical College	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,815.45
88010	4/7/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$50.00
88010	4/7/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	\$173.92
88011	4/7/2011	Morehouse Huber Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$906.08
88011	4/7/2011	Morehouse Huber Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$217.42
88012	4/7/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
88013	4/7/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$849.90
88014	4/7/2011	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$408.31
88014	4/7/2011	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$359.52
88014	4/7/2011	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$367.87
88015	4/7/2011	OCTC	Supplies & Materials	Educational Supplies	Current Restricted	\$7.06
88015	4/7/2011	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$49.81
88016	4/7/2011	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$231.00
88017	4/7/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$49.14
88018	4/7/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$49.14
88019	4/7/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$436.92
88020	4/7/2011	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
88021	4/7/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$115.55
88022	4/7/2011	Quackenbush Architects + Planners	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$49.37
88023	4/7/2011	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,750.00
88024	4/7/2011	Robbies Charter	Contractual Services	Non-State Employee Travel	Current Restricted	\$700.00
88025	4/7/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$8,716.36
88025	4/7/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$770.88

Orangeburg Calhoun Technical College  
Transparency Report  
April 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88025	4/7/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental	Current Unrestricted	\$226.12
88025	4/7/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,608.36
88025	4/7/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health	Current Unrestricted	\$4,187.96
88025	4/7/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health (SH)	Current Unrestricted	\$89,736.60
88025	4/7/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,461.32
88025	4/7/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision	Current Unrestricted	\$55.28
88025	4/7/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision (SH)	Current Unrestricted	\$877.60
88025	4/7/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Sup LT Disability	Current Unrestricted	\$310.28
88026	4/7/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
88027	4/7/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
88028	4/7/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
88029	4/7/2011	Void	Contractual Services	Other Contractual Services	Current Unrestricted	\$0.00
88030	4/7/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
88031	4/7/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
88032	4/7/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
88033	4/7/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
88034	4/7/2011	Scapers	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,580.00
88035	4/7/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.05
88036	4/7/2011	Sodexo	Contractual Services	Non-State Employee Travel	Current Restricted	\$245.00
88037	4/7/2011	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$612.91
88037	4/7/2011	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$922.17
88039	4/7/2011	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$210.00
88040	4/7/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,056.27
88041	4/7/2011	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$68.00
88042	4/7/2011	University of South Carolina	Travel	In State-Registration Fees	Current Unrestricted	\$595.00
88043	4/7/2011	US Food Service	Supplies & Materials	Food Supplies - Cafeteria	Current Unrestricted	\$4,875.98
88044	4/7/2011	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$189.39
88044	4/7/2011	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$1.25
88045	4/7/2011	Verizon Wireless	Contractual Services	Other Contractual Services	Current Restricted	\$78.10
88045	4/7/2011	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$0.00
88045	4/7/2011	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$939.56
88046	4/7/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$159.58
88047	4/14/2011	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$984.86
88048	4/14/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$467.50
88049	4/14/2011	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$206.22
88052	4/14/2011	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,314.24
88052	4/14/2011	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$93.92
88052	4/14/2011	OCtech Employee	Travel	In State-Meals	Current Restricted	\$43.00
88052	4/14/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$148.80
88053	4/14/2011	AT&T	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$1,430.00
88053	4/14/2011	AT&T	Contractual Services	Telephone	Current Unrestricted	\$725.23
88054	4/14/2011	Augsburg Fortress Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$672.00
88055	4/14/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$692.80
88055	4/14/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$91.17

Orangeburg Calhoun Technical College  
Transparency Report  
April 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88058	4/14/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$84.84
88059	4/14/2011	Berkeley County School District	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
88060	4/14/2011	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$21.25
88062	4/14/2011	Buck Ridge Plantation	Contractual Services	Other Contractual Services	Current Restricted	\$1,709.26
88063	4/14/2011	C H Williams	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,662.28
88064	4/14/2011	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$550.00
88065	4/14/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$21.39
88066	4/14/2011	Chestnut Grill	Supplies & Materials	Other Supplies	Current Unrestricted	\$101.18
88067	4/14/2011	Stonehinge	Supplies & Materials	Food Supplies	Current Unrestricted	\$343.50
88069	4/14/2011	Country Club Orangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$283.02
88069	4/14/2011	Country Club Orangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$52.90
88070	4/14/2011	County Electric Supply Company	Supplies & Materials	Educational Supplies	Current Restricted	\$2,033.00
88071	4/14/2011	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,040.00
88072	4/14/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,146.86
88073	4/14/2011	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$8,989.82
88074	4/14/2011	Engineering Resources Corp	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$350.00
88075	4/14/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$22.94
88075	4/14/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$254.56
88076	4/14/2011	Fort Roofing	Permanent Improvements	Bldg Roof Repairs/Renovations	Current Unrestricted	\$79,303.70
88077	4/14/2011	Four Moons	Supplies & Materials	Other Supplies	Current Unrestricted	\$100.12
88078	4/14/2011	Libris/Frances Marion Univ	Travel	In State-Registration Fees	Current Unrestricted	\$125.00
88079	4/14/2011	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,076.27
88079	4/14/2011	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	(\$787.50)
88080	4/14/2011	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$75.00
88080	4/14/2011	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$75.00
88081	4/14/2011	Greenville Technical College	Contractual Services	Other Contractual Services	Current Unrestricted	\$750.00
88081	4/14/2011	Greenville Technical College	Contractual Services	Other Contractual Services	Current Unrestricted	\$385.00
88083	4/14/2011	Hartford Life Insurance Co	Current Liabilities	ING-Hartford ORP Withholding	Current Unrestricted	\$759.00
88084	4/14/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$935.06
88085	4/14/2011	Infolab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$877.34
88086	4/14/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$17.79
88086	4/14/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$17.79
88086	4/14/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$35.57
88088	4/14/2011	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$53.48
88088	4/14/2011	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$4.16
88089	4/14/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$21.39
88090	4/14/2011	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$389.87
88091	4/14/2011	Lancaster County School District	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
88092	4/14/2011	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$1,108.45
88093	4/14/2011	League for Innovation	Fixed Charges	Dues & Memberships	Current Unrestricted	\$950.00
88093	4/14/2011	League for Innovation	Fixed Charges	Dues & Memberships	Current Unrestricted	(\$95.00)
88095	4/14/2011	Lindler Construction	Contractual Services	Building Renovation	Current Unrestricted	\$13,602.93
88096	4/14/2011	OCtech Employee	Fixed Charges	Dues & Memberships	Current Unrestricted	\$375.00
88097	4/14/2011	McWaters Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$5,600.44

Orangeburg Calhoun Technical College  
Transparency Report  
April 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88098	4/14/2011	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$482.11
88099	4/14/2011	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$250.00
88099	4/14/2011	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$250.00
88100	4/14/2011	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$341.68
88100	4/14/2011	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$117.85
88100	4/14/2011	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$179.51
88101	4/14/2011	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.75
88102	4/14/2011	National Instruments	Supplies & Materials	Educational Supplies	Current Restricted	\$2,534.71
88103	4/14/2011	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
88104	4/14/2011	Northern Arizona Wind Sun	Supplies & Materials	Educational Supplies	Current Restricted	\$5,760.00
88104	4/14/2011	Northern Arizona Wind Sun	Supplies & Materials	Educational Supplies	Current Restricted	\$309.00
88105	4/14/2011	Off to College	Supplies & Materials	Educational Supplies	Current Restricted	\$409.50
88105	4/14/2011	Off to College	Supplies & Materials	Educational Supplies	Current Restricted	\$73.25
88106	4/14/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$6.84
88107	4/14/2011	Orangeburg Distributors	Supplies & Materials	Food Supplies	Current Unrestricted	\$221.89
88108	4/14/2011	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$11.17
88108	4/14/2011	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$98.72
88109	4/14/2011	Orbis Books	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$382.14
88110	4/14/2011	OCtech Commissioner	Supplies & Materials	Other Supplies	Current Unrestricted	\$185.95
88110	4/14/2011	OCtech Commissioner	Supplies & Materials	Other Supplies	Current Unrestricted	\$30.00
88111	4/14/2011	PBS Home Video	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$311.78
88113	4/14/2011	Pollock Financial	Fixed Charges	Rental - Copiers	Current Unrestricted	\$428.19
88114	4/14/2011	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$309.53
88114	4/14/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,132.64
88115	4/14/2011	Premiere System Support	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,375.00
88116	4/14/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$16.05
88116	4/14/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.14
88116	4/14/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
88117	4/14/2011	Rainwise	Supplies & Materials	Major Supplies (to \$999.99)	Restricted - Fed ARRA Funds	\$693.00
88117	4/14/2011	Rainwise	Supplies & Materials	Major Supplies (to \$999.99)	Restricted - Fed ARRA Funds	\$97.60
88118	4/14/2011	Rittenhouse Book Dist	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$178.62
88118	4/14/2011	Rittenhouse Book Dist	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$233.22
88118	4/14/2011	Rittenhouse Book Dist	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$545.22
88119	4/14/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$487.18
88120	4/14/2011	Saber Services LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,696.00
88120	4/14/2011	Saber Services LLC	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$702.65
88121	4/14/2011	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$1,717.31
88121	4/14/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$603.75
88121	4/14/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	(\$12.08)
88121	4/14/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	\$648.55
88121	4/14/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	(\$12.97)
88121	4/14/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$75.25
88121	4/14/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	(\$1.51)
88121	4/14/2011	SC Dept of Revenue	Supplies & Materials	Other Supplies	Current Unrestricted	(\$34.34)



Orangeburg Calhoun Technical College  
Transparency Report  
April 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88122	4/14/2011	SC Retirement System	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$2,887.53
88122	4/14/2011	SC Retirement System	Current Liabilities	Emp Share-Police Retirement	Current Unrestricted	\$2,987.84
88122	4/14/2011	SC Retirement System	Current Liabilities	Emp Share-Retiree's Retirement	Current Unrestricted	\$20,546.37
88122	4/14/2011	SC Retirement System	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$137,195.60
88123	4/14/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Restricted - Fed ARRA Funds	\$9.88
88123	4/14/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$134.82
88123	4/14/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$8.50
88124	4/14/2011	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
88126	4/14/2011	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$137.99
88127	4/14/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$64.92
88128	4/14/2011	State Board for Tech & Comp Edu	Current Liabilities	A/P - Green Tech Indirect Cost	Current Unrestricted	\$1,359.99
88128	4/14/2011	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$1,558.65
88128	4/14/2011	State Board for Tech & Comp Edu	Current Liabilities	A/P - PBI Indirect Cost	Current Unrestricted	\$3,343.73
88128	4/14/2011	State Board for Tech & Comp Edu	Current Liabilities	A/P - Perkins	Current Unrestricted	\$1,102.37
88128	4/14/2011	State Board for Tech & Comp Edu	Current Liabilities	A/P - STEP	Current Unrestricted	\$1,985.93
88129	4/14/2011	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$47.65
88130	4/14/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$1,111.18
88131	4/14/2011	Sunshine Steel & Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,203.87
88132	4/14/2011	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,779.65
88133	4/14/2011	U G L Services	Fixed Charges	Rental - Other	Current Unrestricted	\$780.00
88134	4/14/2011	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$459.03
88135	4/14/2011	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$75.10
88136	4/14/2011	W O Blackstone	Contractual Services	General Repair	Current Unrestricted	\$962.00
88136	4/14/2011	W O Blackstone	Contractual Services	General Repair	Current Unrestricted	\$151.00
88137	4/14/2011	W W Grainger	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,324.13
88138	4/14/2011	Watson Tate Savory Liollo	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$12,940.38
88139	4/21/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$282.27
88140	4/21/2011	Amerigas	Contractual Services	General Repair	Current Unrestricted	\$88.15
88140	4/21/2011	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$80.00
88141	4/21/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$414.69
88142	4/21/2011	Bonnett Lithographic	Contractual Services	Printing	Current Unrestricted	\$406.60
88145	4/21/2011	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$67.20
88146	4/21/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,386.61
88147	4/21/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$750.51
88148	4/21/2011	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,208.98
88149	4/21/2011	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$217.80
88149	4/21/2011	OCtech Employee	Travel	In State-Meals	Current Restricted	\$13.00
88149	4/21/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$166.48
88150	4/21/2011	Stonehinge	Supplies & Materials	Food Supplies	Current Unrestricted	\$168.81
88151	4/21/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$14.00
88152	4/21/2011	Country Inn & Suites	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$332.64
88153	4/21/2011	Datatel, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$312.50
88153	4/21/2011	Datatel, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	(\$31.25)
88154	4/21/2011	Educational Wonderland	Supplies & Materials	Educational Supplies	Current Restricted	\$54.36

Orangeburg Calhoun Technical College  
Transparency Report  
April 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88155	4/21/2011	Element K Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$68.30
88155	4/21/2011	Element K Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$170.64
88156	4/21/2011	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$737.85
88156	4/21/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$87.00
88156	4/21/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$102.95
88156	4/21/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$67.90
88157	4/21/2011	Empire Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$26.23
88157	4/21/2011	Empire Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$6.42
88158	4/21/2011	Guess Farm Equipment	Contractual Services	General Repair	Current Unrestricted	\$1,754.60
88158	4/21/2011	Guess Farm Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$23.37
88159	4/21/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$212.18
88160	4/21/2011	First Baptist ChurchyOrangeburg	Fixed Charges	Rental - Other	Current Unrestricted	\$100.00
88161	4/21/2011	Floyd Abrams Co	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$750.00
88162	4/21/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$35.34
88163	4/21/2011	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$396.80
88163	4/21/2011	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$523.11
88163	4/21/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$73.00
88163	4/21/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$98.00
88163	4/21/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$42.42
88164	4/21/2011	Health Educator Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$477.61
88165	4/21/2011	ISA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
88166	4/21/2011	J A Majors Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,383.05
88167	4/21/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$127.26
88168	4/21/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$35.34
88169	4/21/2011	Kettering National Seminar	Contractual Services	Other Contractual Services	Current Restricted	\$2,520.00
88170	4/21/2011	Laerdal Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$824.25
88171	4/21/2011	Lowcountry Regional EMS Council	Supplies & Materials	Educational Supplies	Current Unrestricted	\$100.00
88172	4/21/2011	Lyrasis	Contractual Services	Other Contractual Services	Current Unrestricted	\$137.68
88173	4/21/2011	M S C Industrial	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$2,459.93
88173	4/21/2011	M S C Industrial	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$494.27
88174	4/21/2011	Major Graphics	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$395.00
88175	4/21/2011	Midlands Live	Contractual Services	Advertising	Restricted- Adult Education	\$1,500.00
88176	4/21/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$148.80
88176	4/21/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.50
88176	4/21/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$21.62
88176	4/21/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$16.27
88179	4/21/2011	Orangeburg County Dev Commission	Contractual Services	Advertising	Current Unrestricted	\$500.00
88180	4/21/2011	OCTC	Supplies & Materials	Educational Supplies	Current Restricted	\$3.94
88180	4/21/2011	OCTC	Supplies & Materials	Educational Supplies	Current Restricted	\$6.06
88180	4/21/2011	OCTC	Supplies & Materials	Educational Supplies	Current Restricted	\$12.39
88180	4/21/2011	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$26.73
88181	4/21/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$35.34
88183	4/21/2011	Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$188.95
88184	4/21/2011	Anna Pridgen	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$300.00

Orangeburg Calhoun Technical College  
Transparency Report  
April 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88185	4/21/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$27.93
88186	4/21/2011	R I U	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,052.00
88187	4/21/2011	Rainwise	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$1,162.27
88188	4/21/2011	Rand McNally	Supplies & Materials	Educational Supplies	Current Unrestricted	\$170.77
88188	4/21/2011	Rand McNally	Supplies & Materials	Educational Supplies	Current Unrestricted	\$15.37
88190	4/21/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,138.03
88191	4/21/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
88192	4/21/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
88193	4/21/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
88194	4/21/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
88195	4/21/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
88196	4/21/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
88197	4/21/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
88198	4/21/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
88199	4/21/2011	SC Practical Nursing Educators	Fixed Charges	Dues & Memberships	Current Unrestricted	\$30.00
88200	4/21/2011	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$180.00
88201	4/21/2011	Southern Gentleman	Contractual Services	Advertising	Current Unrestricted	\$250.00
88202	4/21/2011	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$2,131.94
88203	4/21/2011	OCtech Employee	Travel	Local Instructional Travel	Restricted - Fed ARRA Funds	\$101.00
88204	4/21/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$23.25
88205	4/21/2011	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$825.01
88206	4/21/2011	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$566.50
88207	4/21/2011	Trane Comfort Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$510.66
88208	4/21/2011	University of South Carolina	Travel	In State-Lodging	Current Restricted	\$500.00
88208	4/21/2011	University of South Carolina	Travel	In State-Meals	Current Restricted	\$130.00
88208	4/21/2011	University of South Carolina	Travel	In State-Meals	Current Unrestricted	\$30.00
88208	4/21/2011	University of South Carolina	Travel	In State-Meals	Current Restricted	\$130.00
88208	4/21/2011	University of South Carolina	Travel	In State-Meals	Current Unrestricted	\$30.00
88208	4/21/2011	University of South Carolina	Travel	In State-Registration Fees	Current Restricted	\$2,100.00
88208	4/21/2011	University of South Carolina	Travel	In State-Registration Fees	Current Restricted	\$2,100.00
88208	4/21/2011	University of South Carolina	Travel	Travel	Current Restricted	\$500.00
88209	4/21/2011	Waters Edge Rentals	Fixed Charges	Rental - Other	Current Unrestricted	\$337.05
88210	4/21/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$72.72
88211	4/21/2011	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$41,911.70
88212	4/28/2011	ACBSP	Current Assets	Prepaid Expenses	Current Unrestricted	\$1,950.00
88213	4/28/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$8,467.00
88214	4/28/2011	ADT Security Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$109.26
88215	4/28/2011	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$1,409.75
88216	4/28/2011	National Welders	Contractual Services	Other Contractual Services	Current Unrestricted	\$230.69
88216	4/28/2011	National Welders	Contractual Services	Other Contractual Services	Current Unrestricted	\$255.41
88216	4/28/2011	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,289.35
88217	4/28/2011	American Bar Association	Fixed Charges	Accreditation	Current Unrestricted	\$350.00
88217	4/28/2011	American Bar Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$550.00
88218	4/28/2011	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$1,120.00



Orangeburg Calhoun Technical College  
Transparency Report  
April 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88219	4/28/2011	Bellsouth	Contractual Services	Advertising	Current Unrestricted	\$35.75
88220	4/28/2011	AT&T	Contractual Services	Advertising	Current Unrestricted	\$1,900.00
88221	4/28/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$938.55
88221	4/28/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$773.24
88222	4/28/2011	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$557.50
88223	4/28/2011	Stonehinge	Fixed Charges	Rental - Other	Current Unrestricted	\$53.50
88224	4/28/2011	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$447.00
88225	4/28/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$194.50
88226	4/28/2011	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$254.80
88226	4/28/2011	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$494.90
88226	4/28/2011	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$156.67
88226	4/28/2011	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	(\$348.66)
88226	4/28/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$78.00
88226	4/28/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$39.00
88226	4/28/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$89.00
88226	4/28/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$33.40
88226	4/28/2011	OCtech Employee	Travel	Out of State-Other Trans	Current Unrestricted	\$25.00
88227	4/28/2011	Crop Productions Services	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$209.99
88228	4/28/2011	Denmark Olar	Contractual Services	Other Contractual Services	Current Restricted	\$200.00
88229	4/28/2011	OCtech Employee	Supplies & Materials	Office Supplies	Current Restricted	\$79.47
88229	4/28/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$855.30
88229	4/28/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$107.00
88229	4/28/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$158.50
88229	4/28/2011	OCtech Employee	Travel	Out of State-Other Trans	Current Restricted	\$27.46
88229	4/28/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	\$493.88
88230	4/28/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$268.91
88231	4/28/2011	OCtech Employee	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$52.75
88232	4/28/2011	Four Moons	Supplies & Materials	Other Supplies	Current Unrestricted	\$564.11
88233	4/28/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$45.45
88233	4/28/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
88234	4/28/2011	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$110.00
88235	4/28/2011	Herald Office Systems	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$1,024.02
88235	4/28/2011	Herald Office Systems	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$1,117.95
88235	4/28/2011	Herald Office Systems	Supplies & Materials	Other Supplies	Current Unrestricted	\$4,233.31
88236	4/28/2011	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$103.00
88237	4/28/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.78
88237	4/28/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
88238	4/28/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$348.50
88238	4/28/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$103.55
88240	4/28/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$104.16
88241	4/28/2011	Kansas Wind Power	Supplies & Materials	Educational Supplies	Current Restricted	\$245.00
88241	4/28/2011	Kansas Wind Power	Supplies & Materials	Educational Supplies	Current Restricted	\$18.05
88243	4/28/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$16.07
88244	4/28/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$40.92

Orangeburg Calhoun Technical College  
Transparency Report  
April 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88245	4/28/2011	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$247.69
88246	4/28/2011	Mouser Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$28.27
88247	4/28/2011	Jennifer B. Myers	Contractual Services	Other Contractual Services	Current Unrestricted	\$595.00
88248	4/28/2011	NCSBN	Contractual Services	Other Contractual Services	Current Restricted	\$2,000.00
88249	4/28/2011	O-C Tech Foundation	Current Liabilities	A/P Foundation Misc	Current Unrestricted	\$46.00
88250	4/28/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$237.12
88251	4/28/2011	Orangeburg Cash & Carry	Supplies & Materials	Other Supplies	Current Unrestricted	\$35.29
88252	4/28/2011	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
88253	4/28/2011	Orangeburg County	Fixed Charges	Fees	Current Unrestricted	\$24.00
88254	4/28/2011	Orangeburg Striders	Contractual Services	Advertising	Current Unrestricted	\$125.00
88255	4/28/2011	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
88255	4/28/2011	OCTC	Supplies & Materials	Educational Supplies	Current Restricted	\$43.18
88255	4/28/2011	OCTC	Supplies & Materials	Postage	Current Unrestricted	\$26.40
88256	4/28/2011	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,495.00
88257	4/28/2011	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$1,524.50
88260	4/28/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.42
88261	4/28/2011	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,008.10
88263	4/28/2011	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$609.04
88264	4/28/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
88265	4/28/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
88266	4/28/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
88267	4/28/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
88268	4/28/2011	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$598.94
88269	4/28/2011	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$823.69
88270	4/28/2011	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$82.96
88271	4/28/2011	Sirchie Fingerprint Lab	Travel	Out of State-Registration Fees	Current Unrestricted	\$385.00
88273	4/28/2011	SubStation	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$300.00
88274	4/28/2011	Stryker Medical	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$4,600.27
88275	4/28/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted - Fed ARRA Funds	\$45.45
88276	4/28/2011	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$202.12
88277	4/28/2011	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
88278	4/28/2011	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$600.00
88279	4/28/2011	United Parcel Service	Supplies & Materials	Postage	Current Unrestricted	\$4.51
88279	4/28/2011	United Parcel Service	Supplies & Materials	Postage	Restricted- Adult Education	\$13.42
88279	4/28/2011	United Parcel Service	Supplies & Materials	Postage	Current Unrestricted	\$45.19
88279	4/28/2011	United Parcel Service	Supplies & Materials	Postage	Restricted- Adult Education	\$4.50
88279	4/28/2011	United Parcel Service	Supplies & Materials	Postage	Current Unrestricted	\$40.00
88280	4/28/2011	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.84
88281	4/28/2011	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$611.21
88281	4/28/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$1,061.82
88282	4/28/2011	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Restricted	\$554.30
88283	4/28/2011	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$994.68
88284	4/28/2011	Ziplocal, LP	Contractual Services	Advertising	Current Unrestricted	\$88.80

END OF FILE