

Orangeburg Calhoun Technical College
Transparency Report
May 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88285	5/5/2011	History Education	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$214.59
88286	5/5/2011	Act	Supplies & Materials	Educational Supplies	Current Unrestricted	\$444.05
88287	5/5/2011	American Association of Community College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$500.00
88288	5/5/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$243.58
88289	5/5/2011	Bank of America	Supplies & Materials	Repair Supplies-Instructional	Current Unrestricted	\$91.48
88289	5/5/2011	Bank of America	Supplies & Materials	Other Supplies	Current Restricted	-\$6.45
88289	5/5/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$28.28
88289	5/5/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$27.18
88289	5/5/2011	Bank of America	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$19.76
88289	5/5/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$96.85
88289	5/5/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Unrestricted	\$653.61
88289	5/5/2011	Bank of America	Contractual Services	Ed & Training - State	Current Unrestricted	\$53.68
88289	5/5/2011	Bank of America	Travel	Out of State-Lodging	Current Unrestricted	\$3.00
88289	5/5/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Unrestricted	\$64.04
88289	5/5/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Restricted	\$214.29
88289	5/5/2011	Bank of America	Travel	Out of State-Air Travel	Current Restricted	\$1,385.00
88289	5/5/2011	Bank of America	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$57.93
88289	5/5/2011	Bank of America	Travel	Out of State-Registration Fees	Current Restricted	\$550.00
88289	5/5/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$23.47
88289	5/5/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$79.95
88289	5/5/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$36.28
88291	5/5/2011	OCtech Employee	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
88291	5/5/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$513.36
88292	5/5/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$46.00
88292	5/5/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$221.48
88292	5/5/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	\$32.32
88292	5/5/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$20.00
88293	5/5/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$60.60
88294	5/5/2011	Berry	Contractual Services	Advertising	Current Unrestricted	\$23.19
88295	5/5/2011	C & H Distributors	Supplies & Materials	Other Supplies	Current Unrestricted	\$366.34
88296	5/5/2011	Thompson Learning	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$650.00
88296	5/5/2011	Thompson Learning	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$29.01
88297	5/5/2011	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$962.77
88298	5/5/2011	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,386.03
88299	5/5/2011	County Electric Supply Company	Supplies & Materials	Educational Supplies	Current Restricted	\$297.97
88301	5/5/2011	Cullum Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$400.00
88302	5/5/2011	Daryl's Screenprint	Contractual Services	Other Contractual Services	Current Unrestricted	\$214.00
88302	5/5/2011	Daryl's Screenprint	Contractual Services	Other Contractual Services	Current Unrestricted	\$16.05
88303	5/5/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$16,022.86
88305	5/5/2011	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
88306	5/5/2011	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
88307	5/5/2011	Educational Wonderland	Supplies & Materials	Educational Supplies	Current Restricted	\$10.59
88309	5/5/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$55.00
88309	5/5/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$221.48

Orangeburg Calhoun Technical College
 Transparency Report
 May 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88309	5/5/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$301.55
88310	5/5/2011	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,055.12
88310	5/5/2011	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	-\$818.53
88311	5/5/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.56
88312	5/5/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$143.70
88313	5/5/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$515.00
88313	5/5/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,642.49
88313	5/5/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$540.00
88314	5/5/2011	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$24.60
88315	5/5/2011	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$26.04
88316	5/5/2011	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$620.94
88317	5/5/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$17,952.91
88318	5/5/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$4,363.33
88319	5/5/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 403B	Current Unrestricted	\$600.00
88320	5/5/2011	Home Builders Supply	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$4.82
88320	5/5/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$21.36
88320	5/5/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$303.88
88320	5/5/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$6.97
88320	5/5/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$32.09
88321	5/5/2011	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$67.10
88321	5/5/2011	Jumper Auto Parts	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$3.83
88322	5/5/2011	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$394.50
88323	5/5/2011	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$6.97
88323	5/5/2011	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$40.00
88324	5/5/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$80.04
88325	5/5/2011	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$792.92
88326	5/5/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$55.00
88326	5/5/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$221.48
88327	5/5/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$29.69
88328	5/5/2011	Lowes	Supplies & Materials	Educational Supplies	Current Restricted	\$448.95
88328	5/5/2011	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$24.46
88328	5/5/2011	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$173.80
88328	5/5/2011	Lowes	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$279.21
88329	5/5/2011	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$60.00
88331	5/5/2011	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$197.62
88331	5/5/2011	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$174.11
88331	5/5/2011	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$521.56
88332	5/5/2011	National Assoc College Stores	Fixed Charges	Dues & Memberships	Current Unrestricted	\$625.00
88333	5/5/2011	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$627.88
88334	5/5/2011	Omega Engineering Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$129.27
88335	5/5/2011	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$200.52
88335	5/5/2011	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$556.36
88336	5/5/2011	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$11.20
88336	5/5/2011	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$17.09

Orangeburg Calhoun Technical College
Transparency Report
May 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88337	5/5/2011	OCTC	Current Assets	Petty Cash-Cashiers	Current Unrestricted	\$500.00
88337	5/5/2011	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$500.00
88338	5/5/2011	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,627.00
88339	5/5/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$55.00
88339	5/5/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$221.48
88339	5/5/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	\$121.28
88339	5/5/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$36.00
88340	5/5/2011	Paula C. Payton	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
88341	5/5/2011	Proforma Impact Print & Promo	Contractual Services	Promotional Services	Current Unrestricted	\$1,872.53
88342	5/5/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$102.93
88343	5/5/2011	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$3,350.00
88344	5/5/2011	Rittenhouse Book Dist	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$2,582.27
88348	5/5/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,436.45
88348	5/5/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2.11
88349	5/5/2011	SC Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$600.00
88350	5/5/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
88351	5/5/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
88352	5/5/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
88353	5/5/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
88354	5/5/2011	SC Dept of Revenue	Travel	In State-Registration Fees	Current Unrestricted	\$25.00
88354	5/5/2011	SC Dept of Revenue	Travel	In State-Registration Fees	Current Unrestricted	\$25.00
88354	5/5/2011	SC Dept of Revenue	Travel	In State-Registration Fees	Current Unrestricted	\$25.00
88355	5/5/2011	SCLA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$40.00
88356	5/5/2011	SC Retirement System	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$100.00
88357	5/5/2011	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$108.00
88358	5/5/2011	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,322.97
88359	5/5/2011	Scapers	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,580.00
88360	5/5/2011	Scholastic	Supplies & Materials	Educational Supplies	Current Restricted	\$49.74
88361	5/5/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$16.05
88361	5/5/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$12.84
88361	5/5/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$3.00
88362	5/5/2011	South Carolina Chapter NSC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$172.00
88363	5/5/2011	The State	Fixed Charges	Subscriptions	Current Unrestricted	\$205.64
88364	5/5/2011	Steen Enterprises	Equipment	Other Equipment	Current Unrestricted	\$14,686.97
88365	5/5/2011	OCtech Employee	Contractual Services	Telecommunications Services	Current Unrestricted	\$236.40
88366	5/5/2011	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$331.70
88366	5/5/2011	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$374.50
88366	5/5/2011	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$53.50
88367	5/5/2011	U S Laser	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$170.13
88367	5/5/2011	U S Laser	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$15.00
88368	5/5/2011	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$457.08
88369	5/5/2011	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$311.50
88370	5/5/2011	University of South Carolina	Travel	In State-Registration Fees	Current Unrestricted	\$295.00
88371	5/5/2011	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$824.94

Orangeburg Calhoun Technical College
Transparency Report
May 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88371	5/5/2011	Verizon Wireless	Contractual Services	Other Contractual Services	Current Restricted	\$78.06
88372	5/9/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$730.96
88372	5/9/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,356.96
88372	5/9/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,426.48
88372	5/9/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental	Current Unrestricted	\$249.56
88372	5/9/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$9,960.48
88372	5/9/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health (SH)	Current Unrestricted	\$85,981.74
88372	5/9/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health	Current Unrestricted	\$4,772.36
88372	5/9/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Sup LT Disability	Current Unrestricted	\$311.22
88372	5/9/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision (SH)	Current Unrestricted	\$803.92
88372	5/9/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision	Current Unrestricted	\$55.28
88374	5/12/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$467.50
88375	5/12/2011	Alliance Medical	Equipment	Educational Equipment	Current Unrestricted	\$7,878.61
88376	5/12/2011	Allied Electronics	Supplies & Materials	Educational Supplies	Current Restricted	\$44.05
88376	5/12/2011	Allied Electronics	Supplies & Materials	Educational Supplies	Current Restricted	\$380.22
88376	5/12/2011	Allied Electronics	Supplies & Materials	Educational Supplies	Current Restricted	\$80.85
88377	5/12/2011	Another Printer	Contractual Services	Printing	Current Unrestricted	\$1,307.81
88377	5/12/2011	Another Printer	Contractual Services	Printing	Current Unrestricted	-\$0.03
88378	5/12/2011	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$25.00
88379	5/12/2011	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$25.00
88380	5/12/2011	Cricket Hollow Bakers	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$19.20
88380	5/12/2011	Cricket Hollow Bakers	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$38.20
88380	5/12/2011	Cricket Hollow Bakers	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$14.40
88381	5/12/2011	Bonnett Lithographic	Supplies & Materials	Other Supplies	Current Unrestricted	\$55.62
88382	5/12/2011	Budgetext	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$29,911.30
88383	5/12/2011	Burns Custom Signs	Supplies & Materials	Other Supplies	Current Unrestricted	\$37.45
88384	5/12/2011	C H Williams	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,471.03
88385	5/12/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$48.48
88386	5/12/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$278.87
88387	5/12/2011	Carters Wholesale Meats	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$58.12
88387	5/12/2011	Carters Wholesale Meats	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$58.12
88388	5/12/2011	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$102.72
88388	5/12/2011	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$102.72
88388	5/12/2011	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$9.24
88388	5/12/2011	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$9.25
88389	5/12/2011	Patty Clements	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
88390	5/12/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$54.54
88391	5/12/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$55.00
88391	5/12/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$221.48
88392	5/12/2011	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,306.61
88393	5/12/2011	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$460.00
88394	5/12/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,669.88
88395	5/12/2011	The Earthgrains Company	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$33.09
88395	5/12/2011	The Earthgrains Company	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$33.38

Orangeburg Calhoun Technical College
Transparency Report
May 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88395	5/12/2011	The Earthgrains Company	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$17.80
88395	5/12/2011	The Earthgrains Company	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$40.03
88396	5/12/2011	Engineering Resources Corp	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$200.00
88397	5/12/2011	Guess Farm Equipment	Contractual Services	General Repair	Current Unrestricted	\$82.08
88397	5/12/2011	Guess Farm Equipment	Contractual Services	General Repair	Current Unrestricted	\$295.34
88398	5/12/2011	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$560.00
88399	5/12/2011	W W Grainger	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$937.75
88399	5/12/2011	W W Grainger	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$32.31
88399	5/12/2011	W W Grainger	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$320.20
88399	5/12/2011	W W Grainger	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$372.47
88399	5/12/2011	W W Grainger	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$102.70
88400	5/12/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$70.70
88400	5/12/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$265.65
88402	5/12/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$58.23
88404	5/12/2011	Hiller Systems	Contractual Services	General Repair	Current Unrestricted	\$255.00
88404	5/12/2011	Hiller Systems	Contractual Services	General Repair	Current Unrestricted	\$119.28
88404	5/12/2011	Hiller Systems	Contractual Services	General Repair	Current Unrestricted	\$1.68
88405	5/12/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$7.00
88405	5/12/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$65.10
88406	5/12/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$38.13
88407	5/12/2011	Immunization Action Coalition	Supplies & Materials	Educational Supplies	Current Unrestricted	\$102.00
88408	5/12/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$17.99
88408	5/12/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$17.99
88408	5/12/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$35.98
88409	5/12/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$172.27
88410	5/12/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$19.23
88410	5/12/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$19.23
88411	5/12/2011	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,143.11
88412	5/12/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$45.57
88412	5/12/2011	OCtech Employee	Travel	Non-Deductible Meals	Restricted- Adult Education	\$7.00
88413	5/12/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$112.99
88414	5/12/2011	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,080.00
88414	5/12/2011	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$900.00
88415	5/12/2011	Lakeshore	Supplies & Materials	Educational Supplies	Current Unrestricted	\$17.01
88415	5/12/2011	Lakeshore	Supplies & Materials	Educational Supplies	Current Unrestricted	\$21.35
88415	5/12/2011	Lakeshore	Supplies & Materials	Educational Supplies	Current Unrestricted	\$42.75
88415	5/12/2011	Lakeshore	Supplies & Materials	Educational Supplies	Current Unrestricted	\$11.37
88416	5/12/2011	M S C Industrial	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,911.88
88416	5/12/2011	M S C Industrial	Supplies & Materials	Other Supplies	Current Unrestricted	\$530.36
88416	5/12/2011	M S C Industrial	Supplies & Materials	Other Supplies	Current Unrestricted	\$158.57
88417	5/12/2011	Dalene L. McDaniel	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
88418	5/12/2011	Midlands Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$189.00
88419	5/12/2011	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$201.00
88420	5/12/2011	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$201.00

Orangeburg Calhoun Technical College
Transparency Report
May 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88420	5/12/2011	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$250.00
88420	5/12/2011	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$250.00
88422	5/12/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$160.20
88422	5/12/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.05
88423	5/12/2011	Murphy's Auto Glass	Contractual Services	General Repair	Current Unrestricted	\$168.96
88423	5/12/2011	Murphy's Auto Glass	Contractual Services	General Repair	Current Unrestricted	\$45.00
88424	5/12/2011	National Academic Advising Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$55.00
88425	5/12/2011	N A C E P	Fixed Charges	Dues & Memberships	Current Unrestricted	\$450.00
88426	5/12/2011	National Student Clearinghouse	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.95
88427	5/12/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$849.90
88428	5/12/2011	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$34.24
88428	5/12/2011	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$34.24
88428	5/12/2011	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$25.68
88429	5/12/2011	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$2.51
88430	5/12/2011	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$583.15
88431	5/12/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$49.14
88431	5/12/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$196.56
88432	5/12/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$196.56
88432	5/12/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$49.14
88433	5/12/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$241.70
88434	5/12/2011	Personal Protection Consultants	Fixed Charges	Fees	Current Unrestricted	\$55.00
88435	5/12/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$399.96
88436	5/12/2011	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
88437	5/12/2011	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$58.00
88437	5/12/2011	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$279.00
88437	5/12/2011	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$10.75
88438	5/12/2011	Bill Powell	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
88439	5/12/2011	Anna Pridgen	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.00
88439	5/12/2011	Anna Pridgen	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$92.33
88439	5/12/2011	Anna Pridgen	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$123.19
88440	5/12/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$7.00
88440	5/12/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$26.15
88441	5/12/2011	Calhoun Times	Contractual Services	Advertising	Current Unrestricted	\$209.95
88442	5/12/2011	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$175.00
88442	5/12/2011	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$360.00
88443	5/12/2011	Rittenhouse Book Dist	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$14.75
88444	5/12/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$30.56
88445	5/12/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$623.74
88445	5/12/2011	S P Richards	Supplies & Materials	Other Supplies	Current Unrestricted	\$65.09
88446	5/12/2011	SC Budget & Control Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,844.86
88447	5/12/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$450.93
88447	5/12/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	\$489.46
88447	5/12/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$80.85
88447	5/12/2011	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$897.24

Orangeburg Calhoun Technical College
Transparency Report
May 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88447	5/12/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	-\$9.02
88447	5/12/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	-\$9.79
88447	5/12/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	-\$1.62
88447	5/12/2011	SC Dept of Revenue	Supplies & Materials	Other Supplies	Current Unrestricted	-\$17.94
88448	5/12/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$160.20
88448	5/12/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.05
88449	5/12/2011	Skip Welch Construction	Contractual Services	Building Renovation	Current Unrestricted	\$10,556.52
88449	5/12/2011	Skip Welch Construction	Contractual Services	Building Renovation	Current Unrestricted	-\$6.52
88450	5/12/2011	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
88451	5/12/2011	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$112.72
88452	5/12/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$82.00
88452	5/12/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	\$40.40
88452	5/12/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$61.00
88453	5/12/2011	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$3,474.12
88454	5/12/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$45.00
88454	5/12/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$302.96
88456	5/12/2011	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$35.00
88457	5/12/2011	OCtech Employee	Travel	Local Instructional Travel	Restricted - Fed ARRA Funds	\$60.60
88458	5/12/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$350.00
88458	5/12/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$635.00
88458	5/12/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$465.00
88459	5/12/2011	TMA Systems	Supplies & Materials	Office Software	Current Unrestricted	\$2,546.25
88460	5/12/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.15
88461	5/12/2011	Trane Comfort Solutions	Contractual Services	General Repair	Current Unrestricted	\$456.00
88462	5/12/2011	US Food Service	Supplies & Materials	Food Supplies-Cafeteria	Current Unrestricted	\$3,679.51
88463	5/12/2011	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$153.19
88464	5/12/2011	OCtech Employee	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$7.96
88465	5/12/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$44.45
88466	5/12/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$18.18
88467	5/19/2011	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$984.86
88468	5/19/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,216.00
88468	5/19/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$66.50
88469	5/19/2011	ADT Security Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$109.26
88470	5/19/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$304.32
88471	5/19/2011	AT&T	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$1,430.00
88471	5/19/2011	AT&T	Contractual Services	Telephone	Current Unrestricted	\$726.20
88472	5/19/2011	Bookbags	Supplies & Materials	Other Supplies	Current Unrestricted	\$77.00
88472	5/19/2011	Bookbags	Supplies & Materials	Other Supplies	Current Unrestricted	\$49.93
88472	5/19/2011	Bookbags	Supplies & Materials	Other Supplies	Current Unrestricted	\$58.00
88472	5/19/2011	Bookbags	Supplies & Materials	Other Supplies	Current Unrestricted	\$56.13
88473	5/19/2011	Brown CPA	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$1,910.00
88474	5/19/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$10.70
88475	5/19/2011	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$292.19
88476	5/19/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00

Orangeburg Calhoun Technical College
Transparency Report
May 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88477	5/19/2011	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$423.00
88478	5/19/2011	Corectec	Supplies & Materials	Educational Software	Current Restricted	\$640.00
88479	5/19/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$35.35
88482	5/19/2011	Datatel, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,350.00
88484	5/19/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$20.20
88485	5/19/2011	Entrinsic	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,200.00
88486	5/19/2011	F&s Nursing Review	Contractual Services	Other Contractual Services	Current Restricted	\$500.00
88487	5/19/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$36.99
88488	5/19/2011	Fish Window Cleaning	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,600.00
88489	5/19/2011	Fort Roofing	Permament Improvements	Bldg Roof Repairs/Renovations	Current Unrestricted	\$44,872.50
88490	5/19/2011	Granco Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$137.32
88490	5/19/2011	Granco Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$68.31
88490	5/19/2011	Granco Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$86.89
88491	5/19/2011	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$110.00
88492	5/19/2011	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$108.50
88492	5/19/2011	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$61.74
88492	5/19/2011	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2.36
88494	5/19/2011	Hartford Life Insurance Co	Current Liabilities	ING-Hartford ORP Withholding	Current Unrestricted	\$341.55
88495	5/19/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$45.45
88495	5/19/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$27.27
88496	5/19/2011	Space Walk	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
88496	5/19/2011	Space Walk	Contractual Services	Other Contractual Services	Current Unrestricted	\$44.94
88497	5/19/2011	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$10.00
88497	5/19/2011	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$10.00
88497	5/19/2011	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$83.00
88498	5/19/2011	OCtech Employee	Travel	In State-Meals	Restricted- Adult Education	\$53.53
88499	5/19/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$127.27
88500	5/19/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.30
88501	5/19/2011	Kettering National Seminar	Supplies & Materials	Educational Supplies	Current Unrestricted	\$250.00
88503	5/19/2011	Lyrasis	Contractual Services	Other Contractual Services	Current Unrestricted	\$137.68
88504	5/19/2011	Major Graphics	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$104.86
88506	5/19/2011	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$9,734.60
88507	5/19/2011	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$482.11
88509	5/19/2011	Midlands Live	Contractual Services	Advertising	Restricted- Adult Education	\$500.00
88510	5/19/2011	Mouser Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$613.79
88511	5/19/2011	NACUBO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
88512	5/19/2011	National Instruments	Supplies & Materials	Educational Software	Current Unrestricted	\$1,603.93
88512	5/19/2011	National Instruments	Supplies & Materials	Educational Software	Current Unrestricted	\$480.43
88513	5/19/2011	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$847.56
88513	5/19/2011	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,118.91
88513	5/19/2011	National Welders	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.54
88514	5/19/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$104.40
88514	5/19/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$81.95
88514	5/19/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$53.93

Orangeburg Calhoun Technical College
Transparency Report
May 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88515	5/19/2011	Stonehinge	Supplies & Materials	Food Supplies	Current Unrestricted	\$242.35
88516	5/19/2011	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$75.00
88516	5/19/2011	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$22.34
88516	5/19/2011	OCTC	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$78.31
88517	5/19/2011	Plax Inc	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$240.46
88517	5/19/2011	Plax Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$214.36
88518	5/19/2011	Pollock Financial	Fixed Charges	Rental - Copiers	Current Unrestricted	\$442.69
88518	5/19/2011	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$303.38
88518	5/19/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,606.07
88520	5/19/2011	Promark Labels	Supplies & Materials	Other Supplies	Current Unrestricted	\$488.20
88521	5/19/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$14.95
88522	5/19/2011	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$420.33
88523	5/19/2011	Salem Press	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$4,925.00
88524	5/19/2011	SC Association School Administrators	Travel	In State-Registration Fees	Restricted- Adult Education	\$150.00
88525	5/19/2011	SC Automated Clearing House Assoc	Supplies & Materials	Office Supplies	Current Unrestricted	\$37.45
88525	5/19/2011	SC Automated Clearing House Assoc	Supplies & Materials	Office Supplies	Current Unrestricted	\$4.60
88526	5/19/2011	SC Retirement System	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$138,754.01
88526	5/19/2011	SC Retirement System	Current Liabilities	Emp Share-Police Retirement	Current Unrestricted	\$3,091.68
88526	5/19/2011	SC Retirement System	Current Liabilities	Emp Share-Retiree's Retirement	Current Unrestricted	\$20,662.27
88526	5/19/2011	SC Retirement System	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$2,586.60
88527	5/19/2011	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,659.23
88528	5/19/2011	St Andrews Meth Church	Fixed Charges	Rental - Other	Current Unrestricted	\$50.00
88529	5/19/2011	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$47.65
88530	5/19/2011	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$134.82
88531	5/19/2011	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$825.01
88532	5/19/2011	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,779.65
88533	5/19/2011	Tracy's Jacket	Contractual Services	Other Contractual Services	Current Unrestricted	\$288.90
88534	5/19/2011	U S Laser	Contractual Services	Other Contractual Services	Current Unrestricted	\$574.26
88535	5/19/2011	USA Mobility Wireless	Contractual Services	Other Contractual Services	Current Unrestricted	\$129.55
88535	5/19/2011	USA Mobility Wireless	Supplies & Materials	Educational Supplies	Current Unrestricted	\$217.23
88536	5/19/2011	Vista Higher Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,640.00
88537	5/19/2011	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$80.81
88538	5/19/2011	W W Grainger	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$853.41
88539	5/26/2011	A R K Petroleum	Supplies & Materials	Educational Supplies	Current Restricted	\$857.20
88540	5/26/2011	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$345.00
88542	5/26/2011	American 3 B Scientific	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$3,918.00
88543	5/26/2011	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$320.00
88544	5/26/2011	Aronson Awning	Contractual Services	Building Renovation	Current Unrestricted	\$2,146.50
88544	5/26/2011	Aronson Awning	Contractual Services	Building Renovation	Current Unrestricted	-\$7.75
88545	5/26/2011	ACCT	Current Assets	Prepaid Expenses	Current Unrestricted	\$2,714.00
88546	5/26/2011	BellsouthyBellsouth	Contractual Services	Advertising	Current Unrestricted	\$35.75
88547	5/26/2011	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,424.25
88548	5/26/2011	B & B Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$264.00
88548	5/26/2011	B & B Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$26.99

Orangeburg Calhoun Technical College
Transparency Report
May 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88549	5/26/2011	Palmetto Balfour	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,003.00
88549	5/26/2011	Palmetto Balfour	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,119.45
88550	5/26/2011	OCtech Student - Bookstore Refund	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$30.50
88551	5/26/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$24.24
88552	5/26/2011	Plain Or Fancy Sign	Contractual Services	Printing	Current Unrestricted	\$468.13
88553	5/26/2011	Tenisha Brooks	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
88554	5/26/2011	Kimberly D. Brown	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
88556	5/26/2011	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,451.53
88557	5/26/2011	Carolina Training Assoc	Equipment	Educational Equipment	Current Unrestricted	\$68,312.12
88557	5/26/2011	Carolina Training Assoc	Supplies & Materials	Educational Software	Current Unrestricted	\$3,905.50
88557	5/26/2011	Carolina Training Assoc	Supplies & Materials	Educational Software	Current Unrestricted	\$3,905.50
88558	5/26/2011	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$232.09
88559	5/26/2011	Chestnut Grill	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$816.14
88560	5/26/2011	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$212.93
88561	5/26/2011	Stonehinge	Fixed Charges	Rental - Other	Current Unrestricted	\$53.50
88562	5/26/2011	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
88563	5/26/2011	Control Managment Inc	Contractual Services	General Repair	Current Unrestricted	\$1,264.00
88564	5/26/2011	Cook & Boardman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$214.00
88564	5/26/2011	Cook & Boardman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$363.80
88565	5/26/2011	Corbett's Flowers	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$321.00
88565	5/26/2011	Corbett's Flowers	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$5.35
88566	5/26/2011	Corectec	Supplies & Materials	Educational Software	Current Unrestricted	\$395.00
88567	5/26/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$41.41
88568	5/26/2011	Tyler L. Dantzler	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
88569	5/26/2011	Devin's Flowers	Supplies & Materials	Other Supplies	Current Unrestricted	\$113.96
88571	5/26/2011	Fairey Chevrolet	Contractual Services	General Repair	Current Unrestricted	\$127.00
88571	5/26/2011	Fairey Chevrolet	Contractual Services	General Repair	Current Unrestricted	\$135.47
88572	5/26/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$120.46
88573	5/26/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$515.00
88573	5/26/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,532.49
88573	5/26/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$540.00
88574	5/26/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$194.33
88575	5/26/2011	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$1,970.46
88576	5/26/2011	Fort Roofing	Contractual Services	General Repair	Current Unrestricted	\$1,970.00
88577	5/26/2011	Fotronic Corporation	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$3,916.00
88577	5/26/2011	Fotronic Corporation	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$18.00
88578	5/26/2011	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$2,649.96
88581	5/26/2011	Garden Gate	Supplies & Materials	Other Supplies	Current Unrestricted	\$250.00
88582	5/26/2011	Alexis J. Gathers	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
88583	5/26/2011	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$26.04
88584	5/26/2011	Deondre G. Glover	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
88585	5/26/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.85
88586	5/26/2011	GovConnection	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$307.29
88587	5/26/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$16,752.91

Orangeburg Calhoun Technical College
Transparency Report
May 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88588	5/26/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$4,863.33
88589	5/26/2011	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$75.49
88590	5/26/2011	New Jerusalem Car Wash	Contractual Services	Other Contractual Services	Current Unrestricted	\$125.00
88591	5/26/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$84.84
88593	5/26/2011	OCtech Student - Bookstore Refund	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$81.25
88594	5/26/2011	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Unrestricted	\$98.71
88594	5/26/2011	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Restricted	\$98.71
88594	5/26/2011	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Unrestricted	\$98.70
88595	5/26/2011	Films for Humanities & Science	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$224.64
88596	5/26/2011	OCtech Student - Bookstore Refund	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$22.50
88597	5/26/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$74.40
88598	5/26/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$9.42
88598	5/26/2011	Kirkland Cleaners	Contractual Services	Other Contractual Services	Current Unrestricted	\$301.31
88599	5/26/2011	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$297.85
88600	5/26/2011	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$603.00
88601	5/26/2011	Moen Chem Dry	Contractual Services	Housekeeping Services	Current Unrestricted	\$896.96
88602	5/26/2011	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
88603	5/26/2011	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,474.71
88604	5/26/2011	NCSBN	Contractual Services	Other Contractual Services	Current Restricted	\$1,950.00
88605	5/26/2011	Lorena Nuno	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
88606	5/26/2011	OCtech Student - Bookstore Refund	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$48.50
88607	5/26/2011	O-C Tech Foundation	Current Liabilities	A/P Foundation Misc	Current Unrestricted	\$1,515.00
88607	5/26/2011	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$627.88
88609	5/26/2011	Office Max	Supplies & Materials	Other Supplies	Current Unrestricted	\$606.30
88609	5/26/2011	Office Max	Supplies & Materials	Educational Supplies	Current Unrestricted	\$22.64
88609	5/26/2011	Office Max	Supplies & Materials	Educational Supplies	Current Unrestricted	\$65.72
88609	5/26/2011	Office Max	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,536.79
88613	5/26/2011	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
88614	5/26/2011	OCTC	Supplies & Materials	Office Supplies	Current Unrestricted	\$30.87
88614	5/26/2011	OCTC	Supplies & Materials	Educational Supplies	Current Restricted	\$23.52
88615	5/26/2011	Tony L. Owens Jr	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
88616	5/26/2011	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$10.00
88617	5/26/2011	Piggly Wiggly	Supplies & Materials	Food Supplies	Current Unrestricted	\$385.57
88618	5/26/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$9.68
88618	5/26/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$13.77
88619	5/26/2011	Uniqa S. Roberson	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
88620	5/26/2011	Christopher A. Sanders	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
88621	5/26/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
88621	5/26/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$140.00
88622	5/26/2011	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$368.28
88623	5/26/2011	SC Retirement System	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$100.00
88624	5/26/2011	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$106.00
88625	5/26/2011	Kelcee L. Shore	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
88626	5/26/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$14.00

Orangeburg Calhoun Technical College
Transparency Report
May 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
88626	5/26/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$217.80
88626	5/26/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$139.38
88626	5/26/2011	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$125.00
88627	5/26/2011	Sirchie Fingerprint Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$89.50
88627	5/26/2011	Sirchie Fingerprint Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$174.75
88627	5/26/2011	Sirchie Fingerprint Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$18.50
88628	5/26/2011	SLED	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
88629	5/26/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$72.15
88630	5/26/2011	Source One Healthcare	Supplies & Materials	Educational Supplies	Current Unrestricted	\$256.32
88630	5/26/2011	Source One Healthcare	Supplies & Materials	Educational Supplies	Current Unrestricted	\$95.57
88631	5/26/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$312.33
88631	5/26/2011	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$110.00
88632	5/26/2011	Sunshine Steel & Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$549.95
88633	5/26/2011	Synergy Software	Supplies & Materials	Educational Software	Current Restricted	\$595.95
88633	5/26/2011	Synergy Software	Supplies & Materials	Educational Software	Current Restricted	\$9.00
88634	5/26/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$40.92
88635	5/26/2011	Trane Comfort Solutions	Contractual Services	General Repair	Current Unrestricted	\$1,513.00
88636	5/26/2011	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$874.86
88638	5/26/2011	Tri State Pump	Supplies & Materials	Educational Supplies	Current Unrestricted	\$288.75
88638	5/26/2011	Tri State Pump	Supplies & Materials	Educational Supplies	Current Unrestricted	\$21.36
88639	5/26/2011	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
88640	5/26/2011	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$600.00
88641	5/26/2011	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$311.50
88642	5/26/2011	University of South Carolina	Travel	In State-Registration Fees	Current Unrestricted	\$295.00
88643	5/26/2011	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.84
88644	5/26/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$146.45
88645	5/26/2011	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$693.10

END OF FILE