

Orangeburg-Calhoun Technical College
Transparency Report
February 2015

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
119664	2/5/2015	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$ 1,503.86
119665	2/5/2015	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 1,608.37
119666	2/5/2015	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 195.20
119667	2/5/2015	Adair Piano	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 120.00
119668	2/5/2015	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$ 2,773.16
119669	2/5/2015	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 2,044.42
119670	2/5/2015	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 60.68
119671	2/5/2015	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$ 339.80
119673	2/5/2015	Assessment Technologies Institute	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,245.40
119674	2/5/2015	Berry	Contractual Services	Advertising	Current Unrestricted	\$ 13.40
119675	2/5/2015	Plain Or Fancy Sign	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 532.86
119676	2/5/2015	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 36.96
119677	2/5/2015	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 10,138.25
119678	2/5/2015	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 507.18
119679	2/5/2015	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 880.00
119680	2/5/2015	Country Inn & Suites	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 1,075.68
119681	2/5/2015	Cullum Services Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 264.40
119682	2/5/2015	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,110.65
119683	2/5/2015	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 21,509.06
119684	2/5/2015	Eagle Golf Cart	Contractual Services	General Repair	Current Unrestricted	\$ 765.96
119685	2/5/2015	Aircon Corp	Contractual Services	General Repair	Current Unrestricted	\$ 1,604.95
119686	2/5/2015	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 164.19
119687	2/5/2015	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 1,122.05
119688	2/5/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 80.50
119689	2/5/2015	GFOASC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 100.00
119690	2/5/2015	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 156.49
119691	2/5/2015	Interstate Battery System	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 105.85
119692	2/5/2015	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 324.28
119694	2/5/2015	Kelley Communications	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 236.26
119695	2/5/2015	L S 3 P Associates	Contractual Services	Other Contractual Services	Capital Projects Fund	\$ 111.04
119696	2/5/2015	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 16.15
				General Repair Supplies	Current Unrestricted	\$ 314.36
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 257.73
				Maintenance Supplies	Current Unrestricted	\$ 77.73
				Other Supplies	Current Unrestricted	\$ 199.22
119698	2/5/2015	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 639.62
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 56.57
				Maintenance Supplies	Current Unrestricted	\$ 583.49
119699	2/5/2015	Gregory D. Macdougall	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 1,201.82
119700	2/5/2015	Materials Management Office	Travel	In State-Registration Fees	Current Unrestricted	\$ 110.00
119701	2/5/2015	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$ 720.71
119702	2/5/2015	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 259.97
119703	2/5/2015	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$ 100.25
119704	2/5/2015	Ann R. Moore	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,400.00
119705	2/5/2015	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 139.99
119706	2/5/2015	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.75
119707	2/5/2015	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$ 7.00
119708	2/5/2015	NCSBN	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 4,896.00

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119709	2/5/2015	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$ 412.00
119710	2/5/2015	Performant Recovery	Current Liabilities	Student Loan Levy	Current Unrestricted	\$ 259.67
119711	2/5/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 269.10
119712	2/5/2015	Readers Review	Contractual Services	Advertising	Current Unrestricted	\$ 209.95
119713	2/5/2015	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$ 1,200.00
119714	2/5/2015	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 483.84
119715	2/5/2015	SCAIR	Travel	In State-Registration Fees	Current Unrestricted	\$ 150.00
119716	2/5/2015	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$ 4,968.57
				Emp Share-Police Retirement	Current Unrestricted	\$ 5,944.29
				Emp Share-Retiree's Retirement	Current Unrestricted	\$ 30,107.26
				Emp Share-State Retirement	Current Unrestricted	\$ 173,142.93
119717	2/5/2015	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$ 1,136.97
119718	2/5/2015	SC SMRT	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 810.00
119719	2/5/2015	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Restricted	\$ 2,500.00
119720	2/5/2015	SC Dept of Corrections	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 308.88
119721	2/5/2015	SCTEA	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 160.00
			Travel	In State-Registration Fees	Current Unrestricted	\$ 80.00
119722	2/5/2015	Seven Oaks Door	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 151.41
119723	2/5/2015	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.75
119724	2/5/2015	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 276.20
119725	2/5/2015	Sun Printing	Supplies & Materials	Office Supplies	Restricted- Adult Education	\$ 331.70
119726	2/5/2015	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 175.00
119727	2/5/2015	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 66.50
119728	2/5/2015	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$ 3,054.24
119729	2/5/2015	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 391.94
119730	2/5/2015	Wards Natural Science Est. LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 47.44
119731	2/5/2015	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 51.10
119732	2/5/2015	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 468.76
119733	2/5/2015	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,277.50
119734	2/12/2015	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 406.87
119735	2/12/2015	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 42.46
119736	2/12/2015	American Physical Therapy Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 515.00
119737	2/12/2015	American School Counselor Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$ 129.00
119738	2/12/2015	Attic Frame Shop	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 299.60
119739	2/12/2015	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 15.33
119740	2/12/2015	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 54.00
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 134.85
				Multi Media Supplies	Current Unrestricted	\$ 51.58
				Office Supplies	Current Unrestricted	\$ 566.46
				Other Supplies	Current Restricted	\$ 315.69
					Current Unrestricted	\$ 214.87
			Travel	In State-Registration Fees	Current Unrestricted	\$ 75.84
				Out of State-Registration Fees	Current Unrestricted	\$ 2,400.00
119742	2/12/2015	Capitol Bus Lines	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 100.00
119743	2/12/2015	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 940.91
119744	2/12/2015	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,650.17
119745	2/12/2015	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 5,972.50
119746	2/12/2015	Chestnut Grill	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 133.39

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119747	2/12/2015	City of Orangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,567.00
119748	2/12/2015	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$ 1,141.68
119749	2/12/2015	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 69.55
119750	2/12/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 47.15
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
119751	2/12/2015	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,704.00
119752	2/12/2015	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 289.88
119753	2/12/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 276.17
119754	2/12/2015	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 1,142.76
119755	2/12/2015	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 19.76
				General Repair Supplies	Current Unrestricted	\$ 41.37
119756	2/12/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 126.50
119757	2/12/2015	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Restricted	\$ 697.00
119758	2/12/2015	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 184.38
119759	2/12/2015	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 59.23
119760	2/12/2015	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 411.96
				Other Supplies	Current Unrestricted	\$ 16.05
119761	2/12/2015	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 441.05
119762	2/12/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 62.79
119763	2/12/2015	McGraw-Hill Companies	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 449.48
119764	2/12/2015	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,500.00
119765	2/12/2015	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 110.58
				General Repair Supplies	Current Unrestricted	\$ 314.51
119766	2/12/2015	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$ 100.00
119767	2/12/2015	NFLPN	Current Liabilities	A/P - PNs - NFLPN membership	Current Unrestricted	\$ 1,175.00
119768	2/12/2015	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 1,259.72
119769	2/12/2015	Orangeburg School Dist 5	Contractual Services	Other Contractual Services	Current Restricted	\$ 40,880.72
119770	2/12/2015	OCTC	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 242.00
119771	2/12/2015	OCTC	Contractual Services	Printing	Current Unrestricted	\$ 68.48
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 40.36
119772	2/12/2015	Overhead Door of Columbia	Contractual Services	General Repair	Current Unrestricted	\$ 450.00
119773	2/12/2015	Palmetto Controls, Inc.	Contractual Services	General Repair	Current Unrestricted	\$ 1,089.99
119774	2/12/2015	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,549.00
119775	2/12/2015	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$ 9,163.35
119778	2/12/2015	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 758.07
119779	2/12/2015	S U C C E E D S	Travel	In State-Registration Fees	Current Unrestricted	\$ 25.00
119780	2/12/2015	Sapling Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 216.00
119781	2/12/2015	SC Association School Administrators	Fixed Charges	Dues & Memberships	Current Restricted	\$ 198.00
119782	2/12/2015	SC Budget & Control Board	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$ 663.68
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$ 1,115.00
				Payroll W/H-State Dental	Current Unrestricted	\$ 172.74
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$ 6,018.40
				Payroll W/H-State Health	Current Unrestricted	\$ 3,220.80
				Payroll W/H-State Health (SH)	Current Unrestricted	\$ 108,526.56
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$ 3,825.64
				Payroll W/H-State Vision	Current Unrestricted	\$ 64.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$ 1,177.26
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$ 575.04

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119783	2/12/2015	SC Budget & Control Board	Fixed Charges	Insurance - State	Current Unrestricted	\$ 118.52
119784	2/12/2015	SC Budget and Control Board	Fixed Charges	Insurance - State	Current Unrestricted	\$ 60.82
119785	2/12/2015	SC Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 750.00
119786	2/12/2015	Benefit Bank of South Carolina	Contractual Services	Other Contractual Services	Current Restricted	\$ 1,200.00
119787	2/12/2015	SC Technical College System	Contractual Services	Ed & Training - State	Current Unrestricted	\$ 1,249.50
119788	2/12/2015	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$ 3,000.00
119789	2/12/2015	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$ 275.00
119790	2/12/2015	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 826.08
119791	2/12/2015	Stenhouse Publishers	Supplies & Materials	Office Supplies	Current Restricted	\$ 29.00
119792	2/12/2015	Sun Solutions	Contractual Services	Printing	Current Unrestricted	\$ 256.80
119793	2/12/2015	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$ 592.48
119794	2/12/2015	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 257.85
119795	2/12/2015	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$ 77.66
					Current Unrestricted	\$ 707.62
119796	2/12/2015	Wards Natural Science Est. LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 1,358.86
119797	2/12/2015	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 520.00
119798	2/12/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 165.60
119799	2/12/2015	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$ 1,765.00
119800	2/12/2015	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,752.00
119801	2/12/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 34.50
119802	2/12/2015	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$ 5.00
					Current Unrestricted	\$ 106.95
119803	2/19/2015	American Accounting Association	Travel	Out of State-Registration Fees	Current Unrestricted	\$ 100.00
119804	2/19/2015	American Institute Professional Bookkeepers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 687.33
119805	2/19/2015	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 550.21
119806	2/19/2015	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$ 450.00
119807	2/19/2015	A E I R S	Travel	Out of State-Registration Fees	Current Unrestricted	\$ 275.00
119808	2/19/2015	AT&T	Contractual Services	Telephone	Current Unrestricted	\$ 690.42
119809	2/19/2015	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 179.86
119810	2/19/2015	Blanchard & Loeb Publishers	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$ 129.85
119811	2/19/2015	OCtech Student	Current Liabilities	A/P - Refund	Current Unrestricted	\$ 1,733.00
119812	2/19/2015	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 18.48
119813	2/19/2015	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 712.50
119814	2/19/2015	Candies Construction Co	Contractual Services	Non-Capitalizable Const./Maint	Capital Projects Fund	\$ 3,840.00
119815	2/19/2015	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 511.74
119816	2/19/2015	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 663.25
119817	2/19/2015	Center for Excellence Teaching & Learning	Travel	Out of State-Registration Fees	Current Unrestricted	\$ 250.00
119818	2/19/2015	Compendium Library Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,192.00
119819	2/19/2015	Dallas Pen Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 84.06
119820	2/19/2015	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 675.00
119821	2/19/2015	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 25,845.98
119822	2/19/2015	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 639.00
119823	2/19/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 279.27
					Current Unrestricted	\$ 35.00
119824	2/19/2015	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 578.84
119825	2/19/2015	Aircond Corp	Contractual Services	General Repair	Current Unrestricted	\$ 927.57
119826	2/19/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 308.16
119827	2/19/2015	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 115.31

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119828	2/19/2015	HM Receivables Co 11 L L C	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 663.87
119829	2/19/2015	GovConnection	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 89.88
119830	2/19/2015	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k	Current Unrestricted	\$ 21.00
119831	2/19/2015	Grove Park Pharmacy	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 2,061.04
119832	2/19/2015	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 440.00
119833	2/19/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 77.04
119834	2/19/2015	Insurance for Students	Fixed Charges	Insurance - State	Restricted- Adult Education	\$ 100.00
			Operating Revenue-Curriculum	Tuition - Fall	Current Unrestricted	\$ 1,305.50
119835	2/19/2015	Interlight	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 90.07
119836	2/19/2015	ISA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 110.00
119837	2/19/2015	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$ 5.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 89.70
119838	2/19/2015	Margaret S. Lorimer	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 394.05
119839	2/19/2015	M S C Industrial	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 38.52
119840	2/19/2015	MSHRM	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 190.00
119841	2/19/2015	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Restricted	\$ 1,240.80
119842	2/19/2015	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,314.50
119843	2/19/2015	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 63.67
119844	2/19/2015	NACS Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 155.20
119845	2/19/2015	New England Buying Con	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 90.00
119846	2/19/2015	Noggin	Supplies & Materials	Educational Supplies	Current Restricted	\$ 90.00
119847	2/19/2015	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 155.13
119848	2/19/2015	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 423.19
119849	2/19/2015	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 205,368.58
119852	2/19/2015	Planning Shop	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 274.70
119853	2/19/2015	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$ 1,272.76
119854	2/19/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 48.15
119855	2/19/2015	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 105.75
119856	2/19/2015	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$ 1,750.78
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 372.21
119857	2/19/2015	Proforma Impact Print & Promo	Contractual Services	Promotional Services	Current Unrestricted	\$ 477.46
					Restricted- Adult Education	\$ 228.70
119858	2/19/2015	Proquest Llc	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$ 1,415.00
119859	2/19/2015	Robotshop	Supplies & Materials	Educational Supplies	Current Restricted	\$ 2,192.28
119860	2/19/2015	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,621.35
119863	2/19/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
119864	2/19/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
119865	2/19/2015	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$ 12,000.00
119866	2/19/2015	Sirchie Fingerprint Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 224.25
119867	2/19/2015	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 16.84
119868	2/19/2015	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,321.70
119869	2/19/2015	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 679.16
119870	2/19/2015	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$ 108.78
119871	2/19/2015	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 595.00
119872	2/19/2015	SC Technical College System	Current Liabilities	Emp Share-Workman's Comp	Current Unrestricted	\$ 92,361.30
			Fixed Charges	Insurance - State	Current Unrestricted	\$ 4,607.83
119873	2/19/2015	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$ 2,321.00
119874	2/19/2015	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,228.57

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119876	2/19/2015	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,356.35
119877	2/19/2015	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,350.00
119878	2/19/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 57.50
119879	2/19/2015	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 473.75
119880	2/19/2015	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$ 2,000.00
121315	2/26/2015	Attic Frame Shop	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 431.75
121316	2/26/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 157.12
				In State-Meals	Current Unrestricted	\$ 43.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 203.54
121317	2/26/2015	Plain Or Fancy Sign	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 43.87
121318	2/26/2015	Business Officer Peer Group	Travel	In State-Registration Fees	Current Unrestricted	\$ 200.00
121319	2/26/2015	Cardinal Health	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 316.86
121320	2/26/2015	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 79.86
121321	2/26/2015	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 5,084.40
121322	2/26/2015	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 52.02
121323	2/26/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 141.01
121324	2/26/2015	Coursey Enterprise	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 218.06
121325	2/26/2015	Crystal Clean	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 345.46
121326	2/26/2015	Evident Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 200.00
121327	2/26/2015	Federal Express	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$ 28.11
			Supplies & Materials	Postage	Current Unrestricted	\$ 22.60
121328	2/26/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 1,066.79
121329	2/26/2015	Forms & Supply Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 33.06
				Office Supplies	Current Unrestricted	\$ 382.13
121331	2/26/2015	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 90.71
121332	2/26/2015	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 120.00
121333	2/26/2015	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$ 100.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 86.25
121334	2/26/2015	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$ 5.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 116.15
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
121335	2/26/2015	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 995.00
121336	2/26/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 43.11
121337	2/26/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 592.50
121338	2/26/2015	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$ 689.16
121339	2/26/2015	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 198.00
121340	2/26/2015	McCall Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 103.22
121341	2/26/2015	Midlands Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$ 398.00
121342	2/26/2015	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,032.98
121344	2/26/2015	NACS Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 38.80
121345	2/26/2015	Palmetto Controls, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 952.32
121346	2/26/2015	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$ 1,200.00
121347	2/26/2015	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 310.00
121348	2/26/2015	Ryder	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 142.07
121349	2/26/2015	S.C. Dept of Motor Vehicles	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 17.00
121350	2/26/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00
121351	2/26/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50
121352	2/26/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00

Orangeburg-Calhoun Technical College
 Transparency Report
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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
121353	2/26/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50
121354	2/26/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00
121355	2/26/2015	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50
121356	2/26/2015	Seal Maxx	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 304.95
121357	2/26/2015	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$ 702.99
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 508.25
121358	2/26/2015	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 456.84
				Library Materials-Databases	Current Unrestricted	\$ 1,002.79
121359	2/26/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 126.54
				In State-Meals	Current Unrestricted	\$ 25.00
121360	2/26/2015	Tool Zone	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 619.75
121361	2/26/2015	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 306.23
121362	2/26/2015	TriTek Fire & Security LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 350.00
121363	2/26/2015	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 233.05
121364	2/26/2015	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 125.35
121365	2/26/2015	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 699.84
121366	2/26/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 242.14
121367	2/26/2015	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 542.45
121368	2/26/2015	AT&T	Contractual Services	Advertising	Current Unrestricted	\$ 99.00