

Orangeburg-Calhoun Technical College  
Transparency Report  
February 2012

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
94804	2/1/2012	AAMAE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$87.00
94805	2/1/2012	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$12,950.00
94806	2/1/2012	Automotive Training Group	Travel	In State-Registration Fees	Current Unrestricted	\$597.00
94807	2/1/2012	OCtech Student	Other	Student Financial Assistance	Restricted - Fed ARRA Funds	\$528.00
94808	2/1/2012	Branded Custom Sportswear	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$7,476.00
94810	2/1/2012	Business Cards Tomorrow	Contractual Services	Printing	Current Unrestricted	\$33.60
94811	2/1/2012	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$550.23
94812	2/1/2012	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,557.00
94813	2/1/2012	Thompson Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,154.50
94814	2/1/2012	OCtech Student	Other	Student Financial Assistance	Current Restricted	\$290.00
94815	2/1/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$163.62
94816	2/1/2012	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,427.63
94817	2/1/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$212.09
94818	2/1/2012	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$483.71
94819	2/1/2012	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$495.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$823.03
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,094.82
94820	2/1/2012	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$159.22
94821	2/1/2012	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$448.67
94822	2/1/2012	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
94823	2/1/2012	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$19,607.91
94824	2/1/2012	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$4,863.33
94825	2/1/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.85
94826	2/1/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$219.78
				In State-Meals	Current Unrestricted	\$31.00
				In State-Priv Auto Mileage	Current Unrestricted	\$153.46
94827	2/1/2012	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$545.70
94828	2/1/2012	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,085.90
94829	2/1/2012	OCtech Student	Other	Student Financial Assistance	Current Restricted	\$290.00
94830	2/1/2012	Hiller Systems	Contractual Services	General Repair	Current Unrestricted	\$2,709.99
94831	2/1/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$103.02
94832	2/1/2012	OCtech Student	Other	Student Financial Assistance	Current Restricted	\$290.00
94833	2/1/2012	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$489.43
94834	2/1/2012	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,050.00
94836	2/1/2012	OCtech Student	Other	Student Financial Assistance	Current Restricted	\$290.00
94837	2/1/2012	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$51,324.65
94838	2/1/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$106.02
				Non-Deductible Meals	Current Unrestricted	\$7.00
94839	2/1/2012	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$810.43
94840	2/1/2012	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
94841	2/1/2012	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$48.51
				Other Supplies	Current Restricted	\$25.00
94843	2/1/2012	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$2,270.55
94844	2/1/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$327.24
94845	2/1/2012	Planning Shop	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,323.54
94846	2/1/2012	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$231.94
94847	2/1/2012	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,750.00

Orangeburg-Calhoun Technical College  
Transparency Report  
February 2012

94848	2/1/2012	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$12,348.88
				Payroll W/H-Dependent Life	Current Unrestricted	\$731.42
				Payroll W/H-State Dental	Current Unrestricted	\$239.84
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,615.82
				Payroll W/H-State Health	Current Unrestricted	\$4,502.40
				Payroll W/H-State Health (SH)	Current Unrestricted	\$87,092.30
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,550.88
				Payroll W/H-State Vision	Current Unrestricted	\$55.28
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$892.16
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$327.22
94849	2/1/2012	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$90.00
94850	2/1/2012	SC DHEC	Fixed Charges	Fees	Current Unrestricted	\$100.00
94851	2/1/2012	SC Retirement System	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$100.00
94852	2/1/2012	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$112.00
94853	2/1/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$236.34
94854	2/1/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$18.18
94856	2/1/2012	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
94857	2/1/2012	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$143.19
94858	2/1/2012	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$453.50
94859	2/1/2012	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.84
94860	2/1/2012	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$687.00
94861	2/7/2012	South Carolina Bank & Trust	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$251.00
94862	2/9/2012	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,459.17
94863	2/9/2012	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$641.00
			Travel	In State-Registration Fees	Current Unrestricted	\$90.00
94864	2/9/2012	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$389.58
94865	2/9/2012	American Health & Safety	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$388.20
94866	2/9/2012	Assessment Technologies Institute	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,740.00
94867	2/9/2012	Haley M. Aull-Gulley	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
94869	2/9/2012	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$11.11
94870	2/9/2012	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$330.23
94871	2/9/2012	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.43
			Other	Scholarships	Restricted - Fed ARRA Funds	\$235.38
				Student Financial Assistance	Restricted - Fed ARRA Funds	\$427.96
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,432.56
					Restricted - Fed ARRA Funds	\$1,500.80
				General Repair Supplies	Current Unrestricted	\$142.77
				Multi Media Supplies	Current Unrestricted	\$103.65
				Office Supplies	Current Unrestricted	\$322.86
				Other Supplies	Current Unrestricted	\$348.60
			Travel	In State-Registration Fees	Current Restricted	\$150.00
				Out of State-Air Travel	Current Unrestricted	\$1,568.80
94873	2/9/2012	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$16.80
94874	2/9/2012	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$354.50
94875	2/9/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$33.33
94876	2/9/2012	Chick Fil A	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$235.40
94877	2/9/2012	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
94878	2/9/2012	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$156.52
				In State-Meals	Current Restricted	\$18.00

Orangeburg-Calhoun Technical College  
Transparency Report  
February 2012

94878	2/9/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$101.89
94879	2/9/2012	Country Clear	Supplies & Materials	Other Supplies	Current Unrestricted	\$176.75
94881	2/9/2012	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,481.85
94883	2/9/2012	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$470.00
94884	2/9/2012	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,027.14
94887	2/9/2012	Eagle Golf Cart	Contractual Services	General Repair	Current Unrestricted	\$290.22
94888	2/9/2012	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$362.78
94889	2/9/2012	Enterprise Rent-A-Car	Supplies & Materials	Other Supplies	Current Unrestricted	\$94.07
94890	2/9/2012	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$1,333.13
94892	2/9/2012	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$411.30
94893	2/9/2012	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$43.35
94894	2/9/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$42.42
94897	2/9/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$76.26
94898	2/9/2012	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$237.34
94899	2/9/2012	Jameco Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$30.85
94900	2/9/2012	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$739.49
94901	2/9/2012	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$246.10
94902	2/9/2012	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$313.86
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$112.38
94903	2/9/2012	Lindler Construction	Contractual Services	Building Renovation	Capital Projects Fund	\$59,567.95
94904	2/9/2012	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$220.49
				General Repair Supplies	Current Unrestricted	\$80.76
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$150.05
				Lawn/Grounds Supplies	Current Unrestricted	\$4.91
				Maintenance Supplies	Current Unrestricted	\$355.26
94905	2/9/2012	Lyrasis	Fixed Charges	Dues & Memberships	Current Unrestricted	\$450.00
94906	2/9/2012	MBS Textbook Exchange Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$438.31
94907	2/9/2012	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$105.34
94908	2/9/2012	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$790.28
94909	2/9/2012	Midlands Live	Contractual Services	Advertising	Restricted- Adult Education	\$500.00
94910	2/9/2012	Millicare	Contractual Services	Housekeeping Services	Current Unrestricted	\$669.00
94911	2/9/2012	OCtech Employee	Travel	In State-Meals	Current Restricted	\$12.00
94912	2/9/2012	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$78.67
94913	2/9/2012	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$303.60
94915	2/9/2012	NFLPN	Current Liabilities	A/P - PNs - NFLPN membership	Current Unrestricted	\$1,400.00
94916	2/9/2012	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$54.44
94917	2/9/2012	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$885.64
94918	2/9/2012	Orangeburg Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$500.00
94919	2/9/2012	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$97.03
94921	2/9/2012	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$57,251.19
94922	2/9/2012	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
94923	2/9/2012	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
94924	2/9/2012	Pollock Financial	Fixed Charges	Rental - Copiers	Current Unrestricted	\$306.32
94925	2/9/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$78.78
94926	2/9/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$68.21
94927	2/9/2012	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,309.89
94928	2/9/2012	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
94929	2/9/2012	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$129.26

Orangeburg-Calhoun Technical College  
Transparency Report  
February 2012

94930	2/9/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$17.00
94931	2/9/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
94932	2/9/2012	SC Retirement System	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$3,670.24
				Emp Share-Police Retirement	Current Unrestricted	\$3,351.54
				Emp Share-Retiree's Retirement	Current Unrestricted	\$18,924.90
				Emp Share-State Retirement	Current Unrestricted	\$140,724.26
94933	2/9/2012	SC Society Medical Assistants	Travel	In State-Registration Fees	Current Unrestricted	\$140.00
94934	2/9/2012	SC Technical College System	Contractual Services	Other Contractual Services	Current Unrestricted	\$130.00
94935	2/9/2012	Scantron Corporation	Supplies & Materials	Office Supplies	Current Unrestricted	\$3,448.68
94936	2/9/2012	SCASFAA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
94937	2/9/2012	Instructor	Fixed Charges	Subscriptions	Current Restricted	\$9.95
94938	2/9/2012	Schroff Development Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$108.00
94939	2/9/2012	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$533.34
94940	2/9/2012	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$525.74
94941	2/9/2012	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
94942	2/9/2012	Stillingers Body Shop	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,494.80
				Vehicle Repair	Current Unrestricted	\$1,539.78
94943	2/9/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.20
				Non-Deductible Meals	Current Unrestricted	\$7.00
94944	2/9/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$12.12
94945	2/9/2012	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,353.31
94946	2/9/2012	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$566.71
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$20.99
94947	2/9/2012	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$295.32
94948	2/9/2012	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$1,897.78
94949	2/9/2012	Verizon Wireless	Contractual Services	Other Contractual Services	Current Restricted	\$78.47
				Telecommunications Services	Current Unrestricted	\$833.08
94950	2/9/2012	Vista Higher Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$312.00
94951	2/9/2012	Charles R. Wood	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
94952	2/9/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$60.60
94953	2/16/2012	Advanced Manufacturing Techniques	Supplies & Materials	Educational Supplies	Current Unrestricted	\$37.50
94954	2/16/2012	Allied Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$434.31
94955	2/16/2012	Aronson Awning	Contractual Services	Building Renovation	Current Unrestricted	\$1,225.00
94956	2/16/2012	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$60.34
94958	2/16/2012	Berry	Contractual Services	Advertising	Current Unrestricted	\$23.19
94959	2/16/2012	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$270.00
94960	2/16/2012	Dick Blick Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$136.19
94961	2/16/2012	Bonnett Lithographic	Supplies & Materials	Office Supplies	Current Unrestricted	\$37.45
94962	2/16/2012	Brodart Library Supplies Furnishings	Supplies & Materials	Educational Supplies	Current Unrestricted	\$112.55
94963	2/16/2012	Brothers Tree	Contractual Services	Housekeeping Services	Current Unrestricted	\$300.00
94964	2/16/2012	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$16.80
94965	2/16/2012	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$554.84
94966	2/16/2012	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$396.30
94967	2/16/2012	Thompson Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$348.50
94968	2/16/2012	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$115.51
94970	2/16/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$78.12
94971	2/16/2012	City of Orangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,445.00
94973	2/16/2012	Computer Disc Warehouse	Supplies & Materials	Office Supplies	Current Unrestricted	\$320.99
94975	2/16/2012	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$811.10

Orangeburg-Calhoun Technical College  
Transparency Report  
February 2012

94976	2/16/2012	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$126.83
94977	2/16/2012	Datatel, Inc	Travel	Out of State-Registration Fees	Current Unrestricted	\$3,156.00
94978	2/16/2012	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,812.80
94979	2/16/2012	Demco Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$266.24
94980	2/16/2012	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,866.03
94982	2/16/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.50
				Non-Deductible Meals	Current Unrestricted	\$7.00
94983	2/16/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$61.61
94984	2/16/2012	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$80.95
94985	2/16/2012	Felkel & Hastings Consulting Mech Engineers	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$5,250.00
94986	2/16/2012	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,661.84
94988	2/16/2012	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$215.46
94989	2/16/2012	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$584.55
94990	2/16/2012	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$121.06
94991	2/16/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.99
94993	2/16/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$54.54
94994	2/16/2012	Hiller Systems	Contractual Services	General Repair	Current Unrestricted	\$297.50
94995	2/16/2012	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,050.74
94996	2/16/2012	J W Jung Seed Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$143.05
94997	2/16/2012	Jake's Glass & Tinting	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$111.58
94998	2/16/2012	Jameco Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$554.23
95000	2/16/2012	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$136.94
95003	2/16/2012	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$552.01
95004	2/16/2012	Lakeshore	Supplies & Materials	Educational Supplies	Current Restricted	\$524.32
95005	2/16/2012	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$445.00
95006	2/16/2012	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$90.87
95007	2/16/2012	McGraw-Hill Companies	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,185.55
95008	2/16/2012	Merriam Webster	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$219.96
95009	2/16/2012	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$1,005.00
95011	2/16/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$5.02
95012	2/16/2012	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
95013	2/16/2012	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$70.45
				Maintenance Supplies	Current Unrestricted	\$47.04
95014	2/16/2012	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,935.00
95015	2/16/2012	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$46.01
95016	2/16/2012	Piedmont Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
95017	2/16/2012	Plax Inc	Supplies & Materials	Other Supplies	Current Restricted	\$53.48
95018	2/16/2012	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$323.12
			Fixed Charges	Rental - Copiers	Current Unrestricted	\$452.80
				Rental - Other	Current Unrestricted	\$5,496.73
95019	2/16/2012	Project Lead the Way	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,348.86
95020	2/16/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$21.57
95021	2/16/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$13.25
95022	2/16/2012	R C I of South Carolina	Contractual Services	Other Contractual Services	Current Unrestricted	\$365.50
95023	2/16/2012	Richland One	Other	Student Financial Assistance	Restricted - Fed ARRA Funds	\$80.00
95024	2/16/2012	Rittenhouse Book Dist	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$269.10
95025	2/16/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$140.58
95026	2/16/2012	S W E Lowcountry	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$300.00
95027	2/16/2012	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$68.12

Orangeburg-Calhoun Technical College  
Transparency Report  
February 2012

95028	2/16/2012	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$1,336.11
			Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$3,412.67
				Cafeteria - Daily Sales	Current Unrestricted	\$0.07
			Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$99.47
			Supplies & Materials	Other Supplies	Current Unrestricted	(\$26.72)
95030	2/16/2012	SCAGPO	Travel	In State-Registration Fees	Current Unrestricted	\$50.00
95031	2/16/2012	SCCEOPP	Travel	In State-Registration Fees	Current Restricted	\$325.00
95032	2/16/2012	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$80.00
95033	2/16/2012	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$49.94
95034	2/16/2012	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
95036	2/16/2012	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$427.47
95037	2/16/2012	Dorchester School District Two	Other	Student Financial Assistance	Restricted - Fed ARRA Funds	\$80.00
95038	2/16/2012	Sunshine Steel & Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,091.06
95039	2/16/2012	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$280.00
95040	2/16/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$12.12
95042	2/16/2012	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,174.05
95043	2/16/2012	TriTek Fire & Security LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$350.00
95044	2/16/2012	USI Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$391.94
95045	2/16/2012	Vology	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$661.00
95047	2/16/2012	WSPX	Contractual Services	Advertising	Current Unrestricted	\$700.00
95048	2/20/2012	AT&T	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$2,860.00
				Telephone	Current Unrestricted	\$1,454.82
95049	2/20/2012	Hampton Inn Charlotte	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,369.20
96727	2/23/2012	ADT Security Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$115.27
96728	2/23/2012	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$297.42
96729	2/23/2012	Another Printer	Contractual Services	Printing	Current Unrestricted	\$1,875.40
96730	2/23/2012	Arthur L Davis Publishing Agency	Contractual Services	Advertising	Current Unrestricted	\$380.94
96731	2/23/2012	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$181.86
96732	2/23/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$38.13
96733	2/23/2012	Capri Designs	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$183.40
96734	2/23/2012	Carolina Training Assoc	Equipment	Educational Equipment	Current Unrestricted	\$79,193.12
96735	2/23/2012	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,794.07
96736	2/23/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.58
96737	2/23/2012	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$226.95
96738	2/23/2012	Daryl's Screenprint	Supplies & Materials	Other Supplies	Current Restricted	\$1,337.50
					Current Unrestricted	\$1,337.50
96739	2/23/2012	Datatel, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,012.50
96740	2/23/2012	Arthur J. Docherty	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$869.40
96741	2/23/2012	Eagle Golf Cart	Contractual Services	General Repair	Current Unrestricted	\$390.06
96742	2/23/2012	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$120.00
96743	2/23/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$140.39
96744	2/23/2012	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$10.05
96745	2/23/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.14
				Non-Deductible Meals	Current Unrestricted	\$7.00
96746	2/23/2012	OCtech Student	Other	Student Financial Assistance	Current Restricted	\$55.00
96747	2/23/2012	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$80.00
96748	2/23/2012	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$111.00
96749	2/23/2012	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$24.00
				In State-Priv Auto Mileage	Current Unrestricted	\$123.22

Orangeburg-Calhoun Technical College  
Transparency Report  
February 2012

96750	2/23/2012	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,340.45
96751	2/23/2012	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$118.00
96752	2/23/2012	International Insulation	Contractual Services	General Repair	Current Unrestricted	\$625.00
96753	2/23/2012	ISA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
96754	2/23/2012	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$24.00
				In State-Priv Auto Mileage	Current Unrestricted	\$76.76
96755	2/23/2012	Jameco Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$373.52
96756	2/23/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$8.84
96757	2/23/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$73.47
96758	2/23/2012	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$24.00
				In State-Priv Auto Mileage	Current Unrestricted	\$72.72
96759	2/23/2012	Kennesaw State University	Travel	Out of State-Registration Fees	Current Unrestricted	\$210.00
96760	2/23/2012	Kuckery	Contractual Services	Other Contractual Services	Current Restricted	\$187.79
96761	2/23/2012	Lakeshore	Supplies & Materials	Educational Supplies	Current Restricted	\$201.98
96762	2/23/2012	Landscapes Unlimited of Sc	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,580.00
96763	2/23/2012	Lindler Construction	Contractual Services	Building Renovation	Capital Projects Fund	\$23,891.19
96764	2/23/2012	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
96765	2/23/2012	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$402.31
96766	2/23/2012	Newark	Supplies & Materials	Educational Supplies	Current Unrestricted	\$405.39
96767	2/23/2012	Omega Enginerring	Supplies & Materials	Other Supplies	Current Unrestricted	\$37.05
96768	2/23/2012	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$672.00
96769	2/23/2012	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$37.44
				Maintenance Supplies	Current Unrestricted	\$33.40
				Other Supplies	Current Unrestricted	\$50.22
96770	2/23/2012	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$261.35
96771	2/23/2012	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,050.76
96772	2/23/2012	Post & Courier	Contractual Services	Advertising	Current Unrestricted	\$410.88
96773	2/23/2012	Premium Distributors	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$210.90
96774	2/23/2012	R A Wolfe Glass	Supplies & Materials	Educational Supplies	Current Unrestricted	\$267.50
96775	2/23/2012	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,462.37
96776	2/23/2012	SC Budget & Control Board	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$2,644.86
96777	2/23/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
96778	2/23/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
96781	2/23/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
96782	2/23/2012	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
96784	2/23/2012	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$388.50
96785	2/23/2012	Southern Welders Supply Co.Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$175.62
96786	2/23/2012	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$151.81
96787	2/23/2012	State Board for Tech & Comp Edu	Current Liabilities	Emp Share-Workman's Comp	Current Unrestricted	\$88,287.17
			Fixed Charges	Insurance - State	Current Unrestricted	\$10,315.48
96788	2/23/2012	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$53.85
96789	2/23/2012	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$268.94
				In State-Meals	Current Unrestricted	\$50.00
				In State-Priv Auto Mileage	Current Unrestricted	\$229.32
				Non-Deductible Meals	Current Unrestricted	\$7.00
96790	2/23/2012	Strobel Oil & Tire	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$496.95
96791	2/23/2012	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$2,675.00
96792	2/23/2012	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$101.00
96794	2/23/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$12.12

Orangeburg-Calhoun Technical College  
 Transparency Report  
 February 2012

96795	2/23/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$68.68
96796	2/23/2012	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$346.00
				Library Materials-Databases	Current Unrestricted	\$866.26
96797	2/23/2012	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$117.36
96798	2/23/2012	USI Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$300.24
96799	2/23/2012	Vista Higher Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$520.00
96800	2/23/2012	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.55
96801	2/23/2012	SC Society Radiologic Technologists	Fixed Charges	Dues & Memberships	Current Unrestricted	\$105.00
96802	2/23/2012	SC Society Radiologic Technologists	Travel	In State-Registration Fees	Current Unrestricted	\$540.00

END OF FILE