

Orangeburg-Calhoun Technical College

Transparency Report

March 2015

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
121369	3/2/2015	CIT Exchange LLC	Equipment	Vehicle Equipment	Current Restricted	\$30,000.00
					Current Unrestricted	\$19,799.00
121370	3/2/2015	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$145.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$624.99
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,631.90
121371	3/2/2015	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$128.70
121372	3/2/2015	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$249.10
121373	3/2/2015	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$1,136.97
121374	3/5/2015	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$458.25
121375	3/5/2015	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$2,773.16
121376	3/5/2015	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$14.00
				In State-Priv Auto Mileage	Current Unrestricted	\$108.32
121377	3/5/2015	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$291.04
121378	3/5/2015	A E I R S	Travel	Out of State-Registration Fees	Current Unrestricted	\$275.00
121379	3/5/2015	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$536.24
121380	3/5/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$219.78
				In State-Meals	Current Unrestricted	\$43.00
				In State-Priv Auto Mileage	Current Unrestricted	\$194.36
121381	3/5/2015	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$95.00
121382	3/5/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$109.89
				In State-Meals	Current Unrestricted	\$25.00
				In State-Priv Auto Mileage	Current Unrestricted	\$173.66
121383	3/5/2015	Capitol Bus Lines	Contractual Services	Non-State Employee Travel	Current Restricted	\$885.00
121386	3/5/2015	Clemson University	Contractual Services	Non-State Employee Travel	Current Restricted	\$40.00
121387	3/5/2015	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,080.68
121388	3/5/2015	Corporate Medical Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$580.00
121389	3/5/2015	Crestline Company	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$830.49
121390	3/5/2015	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$878.13
121391	3/5/2015	Deliverance Praise Cnt	Contractual Services	Other Contractual Services	Current Restricted	\$500.00
121392	3/5/2015	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,656.96
121393	3/5/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$329.67
				In State-Meals	Current Unrestricted	\$75.00
				In State-Priv Auto Mileage	Current Unrestricted	\$172.50
121394	3/5/2015	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$390.00
121395	3/5/2015	Elsevier Health Science	Current Liabilities	A/P Evolve Reach Exit Exam	Current Unrestricted	\$1,666.00
121396	3/5/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$109.89
				In State-Meals	Current Unrestricted	\$50.00
				In State-Priv Auto Mileage	Current Unrestricted	\$184.00
121397	3/5/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$34.92
121398	3/5/2015	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$2,042.89
121400	3/5/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$109.89
				In State-Meals	Current Unrestricted	\$25.00
121401	3/5/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$109.89
				In State-Meals	Current Unrestricted	\$25.00
				In State-Priv Auto Mileage	Current Unrestricted	\$173.66
121403	3/5/2015	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$465.27
121404	3/5/2015	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96

Orangeburg-Calhoun Technical College

Transparency Report

March 2015

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
121406	3/5/2015	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$17,331.69
121407	3/5/2015	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$1,430.00
121408	3/5/2015	Great West Retirement Services	Current Liabilities	Payroll W/H-SC DefComp ROTH401k	Current Unrestricted	\$25.00
121409	3/5/2015	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$137.00
				Out of State-Misc Travel	Current Unrestricted	\$140.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$257.60
121411	3/5/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$151.80
121413	3/5/2015	Jones & Bartlett	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$605.00
121416	3/5/2015	Kelley Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$157.14
121419	3/5/2015	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$136.08
				Educational Supplies	Current Restricted	\$311.56
				General Repair Supplies	Current Unrestricted	\$10.45
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$47.69
121421	3/5/2015	M S C Industrial	Contractual Services	General Repair	Current Unrestricted	\$330.52
121422	3/5/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$109.89
				In State-Meals	Current Unrestricted	\$25.00
				In State-Priv Auto Mileage	Current Unrestricted	\$173.66
121423	3/5/2015	Market Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$47.08
121424	3/5/2015	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$824.77
121425	3/5/2015	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$464.48
121426	3/5/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$109.89
				In State-Meals	Current Unrestricted	\$13.00
				In State-Priv Auto Mileage	Current Unrestricted	\$184.00
121428	3/5/2015	National Academic Adv Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$325.00
121429	3/5/2015	National Science Teachers Assoc	Fixed Charges	Dues & Memberships	Current Restricted	\$180.00
121430	3/5/2015	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$812.65
121431	3/5/2015	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
121432	3/5/2015	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$659.71
121433	3/5/2015	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,396.72
121434	3/5/2015	Performant Recovery	Current Liabilities	Student Loan Levy	Current Unrestricted	\$259.67
121435	3/5/2015	Hearlihy	Supplies & Materials	Office Supplies	Current Unrestricted	\$219.56
121436	3/5/2015	Printing Associates	Contractual Services	Printing	Current Unrestricted	\$722.25
121439	3/5/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$135.04
121440	3/5/2015	Samsill	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,299.84
121441	3/5/2015	SC Budget & Control Board	Travel	In State-Registration Fees	Current Unrestricted	\$110.00
121442	3/5/2015	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$573.28
121443	3/5/2015	SC Law Enforcement Officers' Assoc	Travel	In State-Registration Fees	Current Unrestricted	\$25.00
121444	3/5/2015	SC Law Enforcement Officers' Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$15.00
			Travel	In State-Registration Fees	Current Unrestricted	\$25.00
121445	3/5/2015	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$5,190.92
				Emp Share-Police Retirement	Current Unrestricted	\$5,703.27
				Emp Share-Retiree's Retirement	Current Unrestricted	\$31,734.06
				Emp Share-State Retirement	Current Unrestricted	\$174,143.97
121446	3/5/2015	SC Society Radiologic Technologists	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,900.00
121448	3/5/2015	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$88.50
121449	3/5/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$48.94
				Out of State-Meals	Current Unrestricted	\$105.00

Orangeburg-Calhoun Technical College

Transparency Report

March 2015

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
121451	3/5/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$109.89
				In State-Meals	Current Unrestricted	\$18.00
				In State-Priv Auto Mileage	Current Unrestricted	\$159.44
121452	3/5/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$217.80
				In State-Meals	Current Unrestricted	\$37.00
				In State-Priv Auto Mileage	Current Unrestricted	\$190.90
121453	3/5/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$40.25
121454	3/5/2015	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$3,163.83
121455	3/5/2015	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$43.34
121456	3/5/2015	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$357.91
121457	3/5/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$352.00
121458	3/5/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
121459	3/5/2015	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,690.00
121460	3/5/2015	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
121461	3/5/2015	U.S. Ink and Toner, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$97.62
121462	3/5/2015	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$208.97
121463	3/5/2015	UPS Freight	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$18.84
			Supplies & Materials	Postage	Current Unrestricted	\$3.65
					Restricted- Adult Education	\$6.20
121464	3/5/2015	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.10
121465	3/5/2015	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$114.23
121466	3/5/2015	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$101.32
121467	3/5/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$269.10
121472	3/10/2015	SC Budget & Control Board	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$624.90
				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	\$5,982.90
				Payroll W/H-State Health	Current Unrestricted	\$3,220.80
				Payroll W/H-State Health (SH)	Current Unrestricted	\$106,295.18
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,757.02
				Payroll W/H-State Vision	Current Unrestricted	\$64.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,157.24
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$553.28
121474	3/12/2015	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$1,555.40
121475	3/12/2015	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$129.16
121476	3/12/2015	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$443.40
121477	3/12/2015	Act	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$117.00
121478	3/12/2015	American Accounting Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
121479	3/12/2015	American Assoc Medical Assistants	Fixed Charges	Dues & Memberships	Current Unrestricted	\$87.00
121480	3/12/2015	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$158.80
121481	3/12/2015	A E I R S	Fixed Charges	Dues & Memberships	Current Unrestricted	\$225.00
121482	3/12/2015	Bank of America	Contractual Services	Non-State Employee Travel	Current Restricted	\$50.00
				Other Contractual Services	Current Unrestricted	\$836.41
			Current Liabilities	A/P FEA/NAEYC	Current Unrestricted	\$128.00
			Fixed Charges	Dues & Memberships	Current Restricted	\$262.00
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$428.51
				Educational Supplies	Current Restricted	\$681.77

Orangeburg-Calhoun Technical College

Transparency Report

March 2015

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
121482	42075	Bank of America	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$58.94
				Lawn/Grounds Supplies	Current Unrestricted	\$38.34
				Library Materials-Books	Current Unrestricted	\$157.57
				Office Supplies	Current Unrestricted	\$53.20
				Other Supplies	Current Restricted	\$662.41
					Current Unrestricted	\$623.12
			Travel	In State-Registration Fees	Current Restricted	\$307.98
					Current Unrestricted	\$106.49
				Out of State-Air Travel	Current Unrestricted	\$2,046.60
				Out of State-Registration Fees	Current Unrestricted	\$850.00
121485	3/12/2015	Berry	Contractual Services	Advertising	Current Unrestricted	\$13.40
121487	3/12/2015	Book Vine for Children	Supplies & Materials	Educational Supplies	Current Restricted	\$167.81
121489	3/12/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$40.66
121490	3/12/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$69.00
121491	3/12/2015	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,015.00
121492	3/12/2015	Common Ground Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$120.67
121493	3/12/2015	Computer Disc Warehouse	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$778.96
121495	3/12/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$147.78
121497	3/12/2015	E T I Engineering	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$300.00
121498	3/12/2015	Eagle Golf Cart	Contractual Services	General Repair	Current Unrestricted	\$85.75
121501	3/12/2015	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$173.86
121502	3/12/2015	HM Receivables Co 11 L L C	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$798.17
121504	3/12/2015	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$28.72
				General Repair Supplies	Current Unrestricted	\$101.47
				Maintenance Supplies	Current Unrestricted	\$18.67
121506	3/12/2015	Jeffreys	Supplies & Materials	Educational Supplies	Current Unrestricted	\$527.54
121507	3/12/2015	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$40.04
121508	3/12/2015	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$8.73
				General Repair Supplies	Current Unrestricted	\$299.48
121509	3/12/2015	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$303.71
121510	3/12/2015	Logrhythm	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,866.84
121512	3/12/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$101.34
121514	3/12/2015	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$328.57
121515	3/12/2015	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$422.94
121517	3/12/2015	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,642.74
121518	3/12/2015	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$71.99
				Postage	Current Unrestricted	\$2.70
121519	3/12/2015	Oxford University Press	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$253.29
121520	3/12/2015	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$2,795.50
121521	3/12/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$351.90
121522	3/12/2015	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
121525	3/12/2015	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$450.48
				Out of State-Meals	Current Unrestricted	\$96.00
				Out of State-Misc Travel	Current Unrestricted	\$400.47
				Out of State-Priv Auto Mileage	Current Unrestricted	\$51.76
121526	3/12/2015	The State	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$280.80
121527	3/12/2015	Color Quick	Contractual Services	Printing	Current Unrestricted	\$405.53

Orangeburg-Calhoun Technical College

Transparency Report

March 2015

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
121528	3/12/2015	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$186.75
121529	3/12/2015	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$77.66
					Current Unrestricted	\$712.95
121530	3/12/2015	W W Grainger	Supplies & Materials	Other Supplies	Current Unrestricted	\$320.99
121531	3/12/2015	Waste Haulers	Contractual Services	Educational Supplies	Current Unrestricted	\$299.50
121533	3/12/2015	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$520.00
121534	3/12/2015	OCtech Employee	Travel	Other Contractual Services	Current Unrestricted	\$1,291.72
				In State-Lodging	Current Unrestricted	\$178.08
				In State-Meals	Current Unrestricted	\$12.00
				In State-Misc Travel	Current Unrestricted	\$6.00
				In State-Priv Auto Mileage	Current Unrestricted	\$137.24
121535	3/12/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$48.30
121536	3/16/2015	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$340.00
121539	3/19/2015	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$57.62
121540	3/19/2015	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$76.18
121541	3/19/2015	National Welders	Contractual Services	Other Contractual Services	Current Unrestricted	\$876.11
				Educational Supplies	Current Unrestricted	\$2,323.62
121542	3/19/2015	Amchar Wholesale	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$437.63
121543	3/19/2015	AARC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$90.00
121545	3/19/2015	A E I R S	Fixed Charges	Dues & Memberships	Current Unrestricted	\$75.00
121546	3/19/2015	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$246.00
121547	3/19/2015	B & B Computer	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$427.96
121548	3/19/2015	Deon H. Branch	Contractual Services	Non-State Employee Travel	Current Restricted	\$50.00
121549	3/19/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$53.75
121550	3/19/2015	C C N Financial Services	Contractual Services	Other Contractual Services	Current Restricted	\$1,500.00
121551	3/19/2015	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$957.34
121552	3/19/2015	Piedmont Technical College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$49.00
121553	3/19/2015	Central Carolina Technical College	Contractual Services	Other Contractual Services	Current Restricted	\$39,000.00
121554	3/19/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$58.42
121555	3/19/2015	Curt Thomas Unlimited	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
121556	3/19/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$125.93
121557	3/19/2015	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$47.00
121558	3/19/2015	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$25,340.99
121559	3/19/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$88.25
121562	3/19/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$49.64
121563	3/19/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$20.70
121564	3/19/2015	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,495.00
121565	3/19/2015	Faronics	Supplies & Materials	Educational Software	Current Unrestricted	\$589.62
121566	3/19/2015	Fed Ex Kinko's	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,099.56
121567	3/19/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$129.12
121568	3/19/2015	Flinn Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$199.83
121569	3/19/2015	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$244.16
				Out of State-Meals	Current Unrestricted	\$55.00
				Out of State-Misc Travel	Current Unrestricted	\$30.54
121570	3/19/2015	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$128.80

Orangeburg-Calhoun Technical College

Transparency Report

March 2015

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
121571	3/19/2015	Ashley N. Glivers	Contractual Services	Non-State Employee Travel	Current Restricted	\$50.00
121572	3/19/2015	Donna Hedgepeth	Contractual Services	Non-State Employee Travel	Current Restricted	\$50.00
121573	3/19/2015	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$450.48
				Out of State-Meals	Current Unrestricted	\$96.00
				Out of State-Misc Travel	Current Unrestricted	\$50.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$93.16
121574	3/19/2015	Hilton Suites Atlanta Perimeter	Travel	Out of State-Lodging	Current Unrestricted	\$615.60
121575	3/19/2015	Honda Kawasaki Suzuki Yamaha - Orangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$714.42
121577	3/19/2015	Interstate Battery System	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$34.19
121578	3/19/2015	Ewart C. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$50.00
121579	3/19/2015	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$212.75
121580	3/19/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$125.23
121583	3/19/2015	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$25.89
121585	3/19/2015	Gregory D. Macdougall	Contractual Services	Non-State Employee Travel	Current Restricted	\$441.60
121587	3/19/2015	Major Graphics	Contractual Services	Printing	Current Unrestricted	\$150.23
121588	3/19/2015	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$40.25
121589	3/19/2015	Michael Anthony Landscaping	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
121590	3/19/2015	Moore Medical Corp	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$2,976.92
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,014.67
121593	3/19/2015	Sophia Morgan	Contractual Services	Non-State Employee Travel	Current Restricted	\$50.00
121594	3/19/2015	NACES Plus Foundation	Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$273.00
121595	3/19/2015	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$1,170.00
121596	3/19/2015	National Wood Sourcing, LLC	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$1,380.50
121597	3/19/2015	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$433.47
				In State-Meals	Current Restricted	\$56.00
				In State-Priv Auto Mileage	Current Restricted	\$174.07
121598	3/19/2015	Office Max	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,213.38
121599	3/19/2015	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$336.39
121600	3/19/2015	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$871.00
121601	3/19/2015	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$97.69
121602	3/19/2015	Professional Association of CAO's	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
121603	3/19/2015	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$169.32
121604	3/19/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$10.70
121605	3/19/2015	S P Richards	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,858.10
121606	3/19/2015	SC Budget & Control Board	Supplies & Materials	Other Supplies	Capital Projects Fund	\$12,200.36
121607	3/19/2015	SC Society Radiologic Technologists	Fixed Charges	Dues & Memberships	Current Unrestricted	\$35.00
121608	3/19/2015	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$131.00
121609	3/19/2015	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$100.79
121611	3/19/2015	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$434.90
121612	3/19/2015	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$70.15
121613	3/19/2015	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,002.79
121614	3/19/2015	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$205.66
121615	3/19/2015	Belinda B. Tremper Nightingale	Contractual Services	Non-State Employee Travel	Current Restricted	\$50.00
121616	3/19/2015	Ultimate Mobile Party	Contractual Services	Other Contractual Services	Current Unrestricted	\$283.02
121617	3/19/2015	University of South Carolina	Contractual Services	Non-State Employee Travel	Current Restricted	\$795.00

Orangeburg-Calhoun Technical College

Transparency Report

March 2015

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
121619	3/19/2015	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$289.35
121620	3/19/2015	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,752.00
121621	3/19/2015	AT&T	Contractual Services	Advertising	Current Unrestricted	\$99.00
121622	3/19/2015	SC Assoc Veterans Administration	Travel	Out of State-Registration Fees	Current Unrestricted	\$250.00
121623	3/19/2015	Kettering National Seminar	Contractual Services	Other Contractual Services	Current Unrestricted	\$170.00
121624	3/26/2015	ABRA Electronics	Supplies & Materials	Educational Supplies	Current Restricted	\$1,687.72
121625	3/26/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$108.34
				Non-Deductible Meals	Current Unrestricted	\$14.00
121626	3/26/2015	National Welders	Contractual Services	Other Contractual Services	Current Unrestricted	\$30.45
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,554.63
121627	3/26/2015	All American Poly	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$696.96
121628	3/26/2015	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$11,866.00
121629	3/26/2015	AT&T	Contractual Services	Telephone	Current Unrestricted	\$687.34
121632	3/26/2015	Rodney D. Bond	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
121633	3/26/2015	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$713.64
121634	3/26/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$26.70
121635	3/26/2015	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$139.54
				In State-Meals	Current Unrestricted	\$14.00
				In State-Priv Auto Mileage	Current Unrestricted	\$136.97
121638	3/26/2015	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$317.05
121640	3/26/2015	COMEVO	Contractual Services	Other Contractual Services	Current Restricted	\$860.00
					Current Unrestricted	\$2,500.00
121641	3/26/2015	Corporate Medical Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$174.00
121642	3/26/2015	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$55.00
				Out of State-Misc Travel	Current Restricted	\$109.00
				Out of State-Priv Auto Mileage	Current Restricted	\$68.48
121643	3/26/2015	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
121645	3/26/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$63.13
121646	3/26/2015	Aircon Corp	Contractual Services	General Repair	Current Unrestricted	\$540.45
121648	3/26/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$63.75
121649	3/26/2015	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$626.95
121651	3/26/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$1,001.52
121652	3/26/2015	Forms & Supply Inc	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$59.39
121653	3/26/2015	Frontier Truck Wash	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.00
121654	3/26/2015	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$176.50
121656	3/26/2015	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
121657	3/26/2015	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$133.75
121659	3/26/2015	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
121661	3/26/2015	Hewlett Packard Direct	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$762.19
				Major Supplies (to \$999.99)	Current Restricted	\$2,303.98
121663	3/26/2015	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
121665	3/26/2015	International Literacy Assoc	Supplies & Materials	Educational Supplies	Current Restricted	\$60.30
121666	3/26/2015	Interstate Battery System	Supplies & Materials	Educational Supplies	Current Unrestricted	\$8.56
121668	3/26/2015	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.00
121669	3/26/2015	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$55.00
				Out of State-Misc Travel	Current Restricted	\$70.00
				Out of State-Priv Auto Mileage	Current Restricted	\$27.48

Orangeburg-Calhoun Technical College

Transparency Report

March 2015

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
121670	3/26/2015	Katherine K. Mack	Contractual Services	Non-State Employee Travel	Current Restricted	\$50.00
121671	3/26/2015	Major Graphics	Contractual Services	Printing	Current Unrestricted	\$209.72
121674	3/26/2015	Casey M. McMillian	Contractual Services	Other Contractual Services	Current Unrestricted	\$600.00
121675	3/26/2015	Meadows Medical Supply	Supplies & Materials	Educational Supplies	Current Restricted	\$452.63
121676	3/26/2015	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
121677	3/26/2015	Netsupport	Supplies & Materials	Educational Software	Current Unrestricted	\$149.92
121678	3/26/2015	Novo Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,993.81
121681	3/26/2015	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$491.41
121682	3/26/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$464.38
121683	3/26/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$81.43
121684	3/26/2015	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
121685	3/26/2015	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,362.55
121686	3/26/2015	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$105.00
121687	3/26/2015	SCASFAA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$60.00
121690	3/26/2015	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$69.89
121691	3/26/2015	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$210.00
121692	3/26/2015	Technical Training Aids	Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,632.95
121693	3/26/2015	Techno Aide	Supplies & Materials	Educational Supplies	Current Unrestricted	\$513.45
121694	3/26/2015	Tequipment	Supplies & Materials	Educational Supplies	Current Restricted	\$1,632.00
121696	3/26/2015	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$119.00
121698	3/26/2015	OCtech Employee	Travel	In State-Misc Travel	Current Restricted	\$7.00
				In State-Priv Auto Mileage	Current Restricted	\$40.66
121699	3/26/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$64.98
121701	3/26/2015	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$643.33
121705	3/26/2015	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.87