

Orangeburg-Calhoun Technical College
Transparency Report
April 2016

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
129148	4/7/2016	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,582.50
129149	4/7/2016	All American Poly	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$774.40
129150	4/7/2016	AARC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$94.00
129151	4/7/2016	Amerigas	Contractual Services	General Repair	Current Unrestricted	\$42.34
129152	4/7/2016	Billy's Tire	Contractual Services	Vehicle Repair	Current Unrestricted	\$31.00
129153	4/7/2016	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	-\$77.04
				Lawn/Grounds Supplies	Current Unrestricted	\$153.87
129154	4/7/2016	Carolina Training Assoc	Supplies & Materials	Educational Supplies	Current Restricted	\$401.25
129155	4/7/2016	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,081.11
129156	4/7/2016	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$492.20
129158	4/7/2016	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$650.00
129159	4/7/2016	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
129160	4/7/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$239.80
				In State-Misc Travel	Current Unrestricted	\$5.00
				In State-Priv Auto Mileage	Current Unrestricted	\$83.21
129161	4/7/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$103.68
129162	4/7/2016	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$878.13
129163	4/7/2016	Danny's Collision Repair	Contractual Services	General Repair	Current Unrestricted	\$1,145.00
129164	4/7/2016	Depco	Supplies & Materials	Educational Supplies	Current Restricted	\$811.86
129165	4/7/2016	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,694.80
129166	4/7/2016	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$650.00
129167	4/7/2016	Downtown Orangeburg Revitalization	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
129168	4/7/2016	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$229.82
129169	4/7/2016	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$457.45
129170	4/7/2016	Air Fun Rentals	Contractual Services	Other Contractual Services	Current Restricted	\$1,155.00
					Current Unrestricted	\$520.00
129171	4/7/2016	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$293.58
129173	4/7/2016	HM Receivables Co 11 L L C	Supplies & Materials	Other Supplies	Current Unrestricted	\$758.50
129174	4/7/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$686.63
				Out of State-Meals	Current Unrestricted	\$82.00
				Out of State-Other Trans	Current Unrestricted	\$25.30
129175	4/7/2016	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
129177	4/7/2016	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,413.14
				General Repair Supplies	Current Unrestricted	\$315.99
129178	4/7/2016	Graybar Electric	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,357.99
				Maintenance Supplies	Current Unrestricted	\$165.90
129179	4/7/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$285.76
				In State-Meals	Current Unrestricted	\$19.00
				In State-Priv Auto Mileage	Current Unrestricted	\$105.68
129180	4/7/2016	Hobart Corporation	Contractual Services	General Repair	Current Unrestricted	\$369.99
129181	4/7/2016	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$397.55
				General Repair Supplies	Current Unrestricted	\$28.36
				Maintenance Supplies	Current Unrestricted	\$21.99
129182	4/7/2016	Horizon Motor Coach	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,665.00

Orangeburg-Calhoun Technical College

Transparency Report

April 2016

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
129184	4/7/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.28
129185	4/7/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$73.44
129186	4/7/2016	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$87.63
129187	4/7/2016	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$86.30
				General Repair Supplies	Current Unrestricted	\$49.22
129188	4/7/2016	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$126.44
			Supplies & Materials	Other Supplies	Current Unrestricted	\$795.82
129189	4/7/2016	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$425.15
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$113.89
129190	4/7/2016	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$70.00
129192	4/7/2016	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$211.75
				General Repair Supplies	Current Unrestricted	\$36.02
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$31.83
				Maintenance Supplies	Current Unrestricted	\$23.80
				Other Supplies	Current Unrestricted	\$175.30
129193	4/7/2016	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$47.30
129194	4/7/2016	Casey M. McMillian	Contractual Services	Other Contractual Services	Current Unrestricted	\$600.00
129195	4/7/2016	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$331.32
				Maintenance Supplies	Current Unrestricted	\$1,031.67
129196	4/7/2016	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
129197	4/7/2016	National Science Teachers Assoc	Fixed Charges	Dues & Memberships	Current Restricted	\$184.00
129198	4/7/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$63.18
129199	4/7/2016	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,187.30
129200	4/7/2016	Orangeburg Chamber of Commerce	Supplies & Materials	Other Supplies	Current Unrestricted	\$259.00
129201	4/7/2016	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$139.14
129202	4/7/2016	Palmetto Air & Chiller Service	Contractual Services	Deferred Maintenance	Current Unrestricted	\$9,860.00
129203	4/7/2016	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$199.09
129204	4/7/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$213.84
129206	4/7/2016	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$165.85
129207	4/7/2016	Plax Inc	Supplies & Materials	Other Supplies	Current Restricted	\$22.44
129209	4/7/2016	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$1,579.65
				Other Contractual Services	Current Unrestricted	\$162.16
129210	4/7/2016	S K C Communications	Supplies & Materials	Other Supplies	Current Restricted	\$1,173.69
129211	4/7/2016	SC Department of Labor Licensing & Regulations	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
129212	4/7/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
129213	4/7/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
129214	4/7/2016	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$1,136.97
129215	4/7/2016	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$6,817.28
				Emp Share-Police Retirement	Current Unrestricted	\$7,117.05
				Emp Share-Retiree's Retirement	Current Unrestricted	\$34,271.26
				Emp Share-State Retirement	Current Unrestricted	\$189,320.25
129216	4/7/2016	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$475.00
129217	4/7/2016	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,791.51
129218	4/7/2016	Staples Business Advantage	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$445.93
129219	4/7/2016	The State	Fixed Charges	Subscriptions	Current Unrestricted	\$78.00
129220	4/7/2016	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$965.00

Orangeburg-Calhoun Technical College

Transparency Report

April 2016

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
129221	4/7/2016	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$35.00
129222	4/7/2016	Times & Democrat	Contractual Services	Printing	Current Unrestricted	\$1,515.00
129223	4/7/2016	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$295.94
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$31.05
129224	4/7/2016	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$282.98
129225	4/7/2016	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$364.02
129226	4/7/2016	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$52.34
					Current Unrestricted	\$543.30
129227	4/7/2016	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$520.00
129228	4/11/2016	Regroup	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,500.00
129229	4/14/2016	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$406.25
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$36.25
129230	4/14/2016	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$581.60
129231	4/14/2016	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$300.00
129232	4/14/2016	Aramark Sports Entertainment	Contractual Services	Non-State Employee Travel	Current Restricted	\$115.00
129233	4/14/2016	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$588.50
129234	4/14/2016	AT&T	Contractual Services	Telephone	Current Unrestricted	\$700.17
129235	4/14/2016	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,910.10
129236	4/14/2016	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$775.72
			Current Liabilities	A/P - NSBE Natl Soc Blk Eng	Current Unrestricted	\$420.00
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$145.47
				Educational Software	Current Unrestricted	\$34.00
				Educational Supplies	Current Restricted	\$724.98
					Current Unrestricted	\$54.40
					Restricted- Adult Education	\$187.50
				General Repair Supplies	Current Unrestricted	\$79.98
				Office Supplies	Current Unrestricted	\$291.34
				Other Supplies	Current Unrestricted	\$50.58
				Photo/Audio Visual Supplies	Current Unrestricted	\$568.50
			Travel	Out of State-Air Travel	Current Unrestricted	\$3,393.00
				Out of State-Registration Fees	Current Unrestricted	\$670.00
129240	4/14/2016	Bonitz Flooring Group Inc	Contractual Services	Building Renovation	Current Unrestricted	\$1,258.00
129241	4/14/2016	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Restricted	\$137.71
					Current Unrestricted	\$400.13
129242	4/14/2016	Cecil Williams Photo	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$267.50
129243	4/14/2016	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$115.56
129244	4/14/2016	Clean Aire	Contractual Services	Other Contractual Services	Current Unrestricted	\$945.00
129245	4/14/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$293.22
129246	4/14/2016	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,907.94
			Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$1,340.63
129247	4/14/2016	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,597.50
129248	4/14/2016	Englewood Electrical	Supplies & Materials	Educational Software	Capital Projects Fund	\$15,077.60
129249	4/14/2016	Fastenal Co	Supplies & Materials	Educational Supplies	Current Restricted	\$356.01
129250	4/14/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$84.24
129251	4/14/2016	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,113.76
129252	4/14/2016	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$190.00

Orangeburg-Calhoun Technical College

Transparency Report

April 2016

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
129253	4/14/2016	W W Grainger	Supplies & Materials	Educational Supplies	Current Restricted	\$79.27
129254	4/14/2016	Greenville Technical College	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,870.00
129255	4/14/2016	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$675.12
129256	4/14/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$45.36
129257	4/14/2016	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$968.50
129258	4/14/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$537.81
				In State-Meals	Current Unrestricted	\$21.00
				In State-Priv Auto Mileage	Current Unrestricted	\$156.69
129259	4/14/2016	Melinda G. Irick	Contractual Services	Non-State Employee Travel	Current Restricted	\$117.18
129260	4/14/2016	Baker & Taylor	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,331.40
129261	4/14/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$53.14
129262	4/14/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$131.76
129263	4/14/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$94.48
129264	4/14/2016	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.00
129265	4/14/2016	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
129266	4/14/2016	NAEYCyNational Asso for Edu ofYoung Child	Travel	Out of State-Registration Fees	Current Restricted	\$574.00
129267	4/14/2016	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$162.01
129268	4/14/2016	Orangeburg Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	\$1,801.00
129269	4/14/2016	Orangeburg School Dist 4	Supplies & Materials	Educational Supplies	Current Restricted	\$3,969.75
129270	4/14/2016	Orangeburg School Dist 5	Contractual Services	Other Contractual Services	Current Restricted	\$41,262.42
129271	4/14/2016	Orbis Books	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$213.43
129272	4/14/2016	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Restricted	\$644.14
129273	4/14/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$155.52
129274	4/14/2016	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$195.00
129276	4/14/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$324.00
129277	4/14/2016	Ruth's House	Supplies & Materials	Other Supplies	Current Restricted	\$2,703.60
					Current Unrestricted	\$535.00
129278	4/14/2016	SC ETV	Contractual Services	Other Contractual Services	Current Restricted	\$1,000.00
129279	4/14/2016	SC State University	Fixed Charges	Rental - Other	Current Unrestricted	\$500.00
129280	4/14/2016	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.50
129281	4/14/2016	Sirchie Fingerprint Lab	Supplies & Materials	Other Supplies	Current Unrestricted	\$119.06
129282	4/14/2016	Snap on Industrial	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$6,520.70
129283	4/14/2016	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$346.09
129284	4/14/2016	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$145.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$1,161.66
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,639.95
129285	4/14/2016	JanPak	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$678.60
129286	4/14/2016	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$245.84
129287	4/14/2016	Total Computing Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,657.00
129288	4/14/2016	Tekla	Supplies & Materials	Educational Software	Current Unrestricted	\$600.00
129289	4/14/2016	University of South Carolina	Contractual Services	Non-State Employee Travel	Current Restricted	\$140.00
129290	4/14/2016	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$314.31
129291	4/14/2016	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$166.96
129292	4/14/2016	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$244.19
129293	4/14/2016	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,752.00
129294	4/14/2016	Xerox Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$444.24

Orangeburg-Calhoun Technical College

Transparency Report

April 2016

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
129295	4/21/2016	Air Cleaning Specialists	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$642.00
129296	4/21/2016	Air Fun Rentals	Contractual Services	Other Contractual Services	Current Restricted	\$1,155.00
					Current Unrestricted	\$520.00
129297	4/21/2016	American Bar Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,250.00
129298	4/21/2016	American Welding Society	Contractual Services	Other Contractual Services	Current Unrestricted	\$375.00
129299	4/21/2016	Another Printer	Contractual Services	Printing	Current Unrestricted	\$1,944.02
129300	4/21/2016	Apple Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$83.46
129301	4/21/2016	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,471.25
129302	4/21/2016	ACCT	Fixed Charges	Dues & Memberships	Current Unrestricted	\$3,146.00
129303	4/21/2016	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$864.00
129304	4/21/2016	C & W Facility Service	Fixed Charges	Rental - Other	Current Unrestricted	\$881.71
129305	4/21/2016	Calypso	Supplies & Materials	Other Supplies	Current Unrestricted	\$216.91
129306	4/21/2016	Capitol Chapter Radology Technologist	Current Liabilities	A/P - SCSRT/Capitol	Current Unrestricted	\$100.00
129307	4/21/2016	Carolina Diagnostic Solutions	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$2,125.00
129308	4/21/2016	Chick Fil A	Supplies & Materials	Other Supplies	Current Restricted	\$120.80
129309	4/21/2016	The College Board	Travel	Out of State-Registration Fees	Current Unrestricted	\$300.00
129310	4/21/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.34
129311	4/21/2016	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,777.64
129312	4/21/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$59.94
				Non-Deductible Meals	Current Unrestricted	\$7.00
129313	4/21/2016	Emergency Medical Products	Supplies & Materials	Educational Supplies	Current Unrestricted	\$595.40
129314	4/21/2016	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$92.95
			Supplies & Materials	Other Supplies	Current Unrestricted	-\$51.46
129315	4/21/2016	Fastsigns	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,080.88
129316	4/21/2016	Fatz Cafe	Supplies & Materials	Other Supplies	Current Unrestricted	\$154.04
129317	4/21/2016	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,936.17
129319	4/21/2016	Forms & Supply Inc	Supplies & Materials	Educational Supplies	Current Restricted	\$1,380.30
129320	4/21/2016	Fotronic Corporation	Equipment	Educational Equipment	Capital Projects Fund	\$10,576.00
				Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$8,469.96
129321	4/21/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$131.65
129322	4/21/2016	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$1,008.00
129323	4/21/2016	HM Receivables Co 11 L L C	Supplies & Materials	Other Supplies	Current Unrestricted	\$15.28
129324	4/21/2016	GovConnection	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,047.99
			Supplies & Materials	Educational Software	Current Unrestricted	\$617.06
129326	4/21/2016	W W Grainger	Supplies & Materials	Other Supplies	Current Unrestricted	\$70.95
129327	4/21/2016	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$145.00
129328	4/21/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.20
129330	4/21/2016	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,651.31
129331	4/21/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.84
129332	4/21/2016	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$1,432.63
129333	4/21/2016	Online Consulting	Contractual Services	Other Contractual Services	Current Restricted	\$2,250.00
129334	4/21/2016	Orangeburg Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$450.00
129335	4/21/2016	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$17.56
				Other Supplies	Current Unrestricted	\$28.30
					Restricted- Adult Education	\$49.00
129336	4/21/2016	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$561.75

Orangeburg-Calhoun Technical College

Transparency Report

April 2016

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
129338	4/21/2016	SC Bar	Contractual Services	Other Contractual Services	Current Unrestricted	\$650.00
129339	4/21/2016	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$4,250.00
129341	4/21/2016	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,250.67
129342	4/21/2016	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$104.66
129343	4/21/2016	The State	Fixed Charges	Subscriptions	Current Unrestricted	\$78.00
129345	4/21/2016	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$73.50
				Library Materials-Databases	Current Unrestricted	\$1,052.93
129346	4/21/2016	Uline	Supplies & Materials	Other Supplies	Current Unrestricted	\$391.21
129347	4/21/2016	United States Plastic	Supplies & Materials	Educational Supplies	Current Restricted	\$133.63
129348	4/21/2016	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,568.85
129350	4/21/2016	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$548.51
129351	4/21/2016	Williamson Printing	Contractual Services	Printing	Current Restricted	\$176.55
129353	4/21/2016	Y P	Contractual Services	Advertising	Current Unrestricted	\$99.00
129370	4/27/2016	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$46.15
				Office Supplies	Current Unrestricted	\$16.19
				Other Supplies	Current Unrestricted	\$200.47
129371	4/28/2016	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$374.00
129372	4/28/2016	AARC	Travel	Out of State-Registration Fees	Current Unrestricted	\$710.00
129373	4/28/2016	American Physical Therapy Assoc	Current Liabilities	A/P - APTA Membership	Current Unrestricted	\$1,190.00
129374	4/28/2016	ASRT	Supplies & Materials	Educational Software	Current Unrestricted	\$1,404.95
129375	4/28/2016	American Technical Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,765.75
129376	4/28/2016	Cherlyn G. Anderson	Contractual Services	Non-State Employee Travel	Current Restricted	\$376.92
129377	4/28/2016	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$852.00
129378	4/28/2016	Avtech Software	Contractual Services	Other Contractual Services	Current Unrestricted	\$99.95
129379	4/28/2016	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$26.60
129380	4/28/2016	Bonnett Printing	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$188.00
129381	4/28/2016	Calypso	Supplies & Materials	Other Supplies	Current Unrestricted	\$239.80
129382	4/28/2016	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$705.25
129383	4/28/2016	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,251.66
129384	4/28/2016	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$131.25
129385	4/28/2016	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$55.00
				Out of State-Registration Fees	Current Unrestricted	\$175.00
129386	4/28/2016	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$8,565.28
129387	4/28/2016	Evident Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$126.88
129388	4/28/2016	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$837.68
129389	4/28/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$138.45
129390	4/28/2016	GE Medical Systems	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,765.00
129391	4/28/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$144.29
				In State-Meals	Current Unrestricted	\$14.00
				In State-Priv Auto Mileage	Current Unrestricted	\$125.82
129392	4/28/2016	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
129393	4/28/2016	W W Grainger	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$188.96
129395	4/28/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.19
129396	4/28/2016	Linda Hardee	Contractual Services	Other Contractual Services	Current Restricted	\$350.00
129397	4/28/2016	Terrell Harmon	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.00
129398	4/28/2016	J W Jung Seed Company	Supplies & Materials	Educational Supplies	Current Restricted	\$46.95

Orangeburg-Calhoun Technical College

Transparency Report

April 2016

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
129399	4/28/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
129400	4/28/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$873.66
				Out of State-Meals	Current Unrestricted	\$84.00
				Out of State-Misc Travel	Current Unrestricted	\$16.00
				Out of State-Other Trans	Current Unrestricted	\$44.00
129401	4/28/2016	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$352.15
129402	4/28/2016	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$42.80
129403	4/28/2016	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$55.00
				Out of State-Registration Fees	Current Unrestricted	\$175.00
129404	4/28/2016	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$316.02
129405	4/28/2016	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$1,261.71
129406	4/28/2016	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$348.16
129407	4/28/2016	Moore Medical Corp	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$2,054.40
					Current Unrestricted	\$0.33
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$508.87
				Major Supplies (to \$999.99)	Current Unrestricted	\$861.35
129408	4/28/2016	Octech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.40
129409	4/28/2016	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,192.00
129410	4/28/2016	National Adult Educ Honor	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$425.00
129411	4/28/2016	National Instruments	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$1,420.13
129412	4/28/2016	NCS Pearson	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,950.00
129413	4/28/2016	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
129414	4/28/2016	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,311.92
129415	4/28/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$83.70
129416	4/28/2016	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,471.00
129417	4/28/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,310.00
129418	4/28/2016	Partnership	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$547.31
129419	4/28/2016	Pearson Education	Supplies & Materials	Educational Supplies	Current Unrestricted	\$670.00
129420	4/28/2016	Performant Recovery	Current Liabilities	Student Loan Levy	Current Unrestricted	\$265.26
129421	4/28/2016	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$1,993.50
			Supplies & Materials	Other Supplies	Current Unrestricted	\$2.00
129422	4/28/2016	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,714.49
					Restricted- Adult Education	\$339.77
129424	4/28/2016	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$61.88
129425	4/28/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$325.96
				Out of State-Meals	Current Unrestricted	\$71.00
				Out of State-Misc Travel	Current Unrestricted	\$50.00
				Out of State-Other Trans	Current Unrestricted	\$56.00
129426	4/28/2016	Rolling Video Games Columbia	Contractual Services	Other Contractual Services	Current Unrestricted	\$320.00
129427	4/28/2016	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$584.00
129428	4/28/2016	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$458.21
129429	4/28/2016	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$1,136.97
129430	4/28/2016	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$82.50
129431	4/28/2016	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$581.39
129432	4/28/2016	Octech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$67.40
129433	4/28/2016	Electronic Systems Company	Supplies & Materials	Other Supplies	Current Unrestricted	\$120.51

Orangeburg-Calhoun Technical College

Transparency Report

April 2016

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
129434	4/28/2016	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.40
129435	4/28/2016	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$155.00
				Out of State-Misc Travel	Current Unrestricted	\$98.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$19.00
				Out of State-Registration Fees	Current Unrestricted	\$175.00
129437	4/28/2016	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$11.53
129438	4/28/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$494.94
				Out of State-Meals	Current Unrestricted	\$25.00
				Out of State-Misc Travel	Current Unrestricted	\$30.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$247.32
129439	4/28/2016	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$145.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$1,161.66
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,589.95
129440	4/28/2016	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$122.35
129441	4/28/2016	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$2,168.85
				A/P - PBI Indirect Cost	Current Unrestricted	\$4,130.58
				A/P - STEP	Current Unrestricted	\$1,160.42
129442	4/28/2016	State Fiscal Accountability Authority	Fixed Charges	Insurance - State	Current Unrestricted	\$34.38
129444	4/28/2016	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,533.71
129445	4/28/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$437.80
				In State-Meals	Current Unrestricted	\$19.00
				Out of State-Lodging	Current Unrestricted	\$799.59
				Out of State-Meals	Current Unrestricted	\$112.00
				Out of State-Misc Travel	Current Unrestricted	\$82.00
				Out of State-Other Trans	Current Unrestricted	\$91.50
129446	4/28/2016	Tyco Integrated Security	Contractual Services	Other Contractual Services	Current Unrestricted	\$370.43
129447	4/28/2016	U S Treasury	Current Liabilities	Payroll W/H-Federal Levy	Current Unrestricted	\$150.00
129448	4/28/2016	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$3.66
129449	4/28/2016	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$533.27
129450	4/28/2016	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$2,845.47
129451	4/28/2016	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$139.30
129452	4/28/2016	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$403.20
				In State-Meals	Current Restricted	\$36.00
				In State-Priv Auto Mileage	Current Restricted	\$167.40
129453	4/28/2016	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.12
129454	4/28/2016	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$913.16
129455	4/28/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$552.00
129456	4/28/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$873.66
				Out of State-Meals	Current Unrestricted	\$91.00
				Out of State-Misc Travel	Current Unrestricted	\$48.00
				Out of State-Other Trans	Current Unrestricted	\$44.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$42.12