

Orangeburg-Calhoun Technical College
Transparency Report
March 2011

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
87545	3/2/2011	Brown CPA	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$1,125.00
87560	3/3/2011	Allied Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,360.63
87561	3/3/2011	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$7,469.00
87562	3/3/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$120.64
87562	3/3/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$5.50
87563	3/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.20
87566	3/3/2011	Berry	Contractual Services	Advertising	Current Unrestricted	\$22.27
87568	3/3/2011	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$117.60
87569	3/3/2011	C H Williams	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,471.03
87570	3/3/2011	Carolina Wholesale	Other	Purchases for Resale Bookstore	Current Unrestricted	\$268.86
87571	3/3/2011	Coca Cola	Supplies & Materials	Food Supplies Cafeteria	Current Unrestricted	\$183.60
87572	3/3/2011	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,353.53
87573	3/3/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$176.77
87574	3/3/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
87574	3/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$62.78
87575	3/3/2011	Guess Farm Equipment	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$32.42
87576	3/3/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$9.07
87577	3/3/2011	Fleetone LLC	Supplies & Materials	Fuel	Current Unrestricted	\$1,018.63
87578	3/3/2011	Floyd Abrams Co	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$1,000.00
87579	3/3/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$25.00
87579	3/3/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$105.28
87580	3/3/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$18.00
87580	3/3/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$105.28
87580	3/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$129.28
87581	3/3/2011	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$249.84
87582	3/3/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$42.00
87582	3/3/2011	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$216.20
87582	3/3/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$184.33
87583	3/3/2011	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$449.40
87583	3/3/2011	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$202.23
87585	3/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$45.45
87587	3/3/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$30.00
87587	3/3/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$105.28
87587	3/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$140.43
87588	3/3/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$30.00
87589	3/3/2011	J A Majors Company	Other	Purchases for Resale Bookstore	Current Unrestricted	\$654.80
87590	3/3/2011	Jacqueline Jamison	Contractual Services	Other Contractual Services	Current Restricted	\$500.00
87592	3/3/2011	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$45.45
87592	3/3/2011	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$119.37
87592	3/3/2011	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$36.38
87593	3/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$39.99
87593	3/3/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
87593	3/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$24.65
87594	3/3/2011	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$394.50

Orangeburg-Calhoun Technical College
Transparency Report
March 2011

87595	3/3/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$83.57
87595	3/3/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$25.89
87596	3/3/2011	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$586.54
87598	3/3/2011	McCall Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$6.41
87599	3/3/2011	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$402.00
87601	3/3/2011	Morehouse Huber Inc	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$10.44
87601	3/3/2011	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$970.70
87602	3/3/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$889.20
87603	3/3/2011	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,096.90
87604	3/3/2011	Orangeburg Distributors	Supplies & Materials	Food Supplies Cafeteria	Current Unrestricted	\$94.22
87605	3/3/2011	OCTC	Supplies & Materials	Educational Supplies	Current Restricted	\$35.43
87605	3/3/2011	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$44.00
87606	3/3/2011	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$31.57
87607	3/3/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
87607	3/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$63.24
87608	3/3/2011	Plax Inc	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$26.74
87608	3/3/2011	Plax Inc	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$3.21
87608	3/3/2011	Plax Inc	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$6.67
87609	3/3/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$127.76
87610	3/3/2011	Physician Sales Service	Supplies & Materials	Educational Supplies	Current Unrestricted	\$603.38
87612	3/3/2011	The Regional Medical Center	Supplies & Materials	Other Supplies	Current Unrestricted	\$90.00
87613	3/3/2011	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,750.00
87614	3/3/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
87614	3/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.20
87615	3/3/2011	RPM Engineers	Contractual Services	Building Renovation	Current Unrestricted	\$627.50
87616	3/3/2011	S P Richards	Other	Purchases for Resale Bookstore	Current Unrestricted	\$578.65
87617	3/3/2011	Charleston Regional Bus. Journal	Contractual Services	Advertising	Current Unrestricted	\$1,355.00
87618	3/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$756.24
87618	3/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,435.32
87618	3/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental (SH)	Current Unrestricted	\$4,373.42
87618	3/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Dental	Current Unrestricted	\$226.02
87618	3/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Companion (SH)	Current Unrestricted	\$10,718.96
87618	3/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health (SH)	Current Unrestricted	\$84,961.10
87618	3/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Health	Current Unrestricted	\$4,187.96
87618	3/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-Sup LT Disability	Current Unrestricted	\$310.28
87618	3/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision (SH)	Current Unrestricted	\$763.20
87618	3/3/2011	SC Budget & Control Board	Current Liabilities	Payroll W/H-State Vision	Current Unrestricted	\$55.28
87619	3/3/2011	SC Budget & Control Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,844.86
87620	3/3/2011	SC Budget and Control Board	Supplies & Materials	Postage	Current Unrestricted	\$22.80
87621	3/3/2011	SC Department of Employment & Workforce	Contractual Services	Other Contractual Services	Current Unrestricted	\$703.00
87622	3/3/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
87624	3/3/2011	SC Society Medical Assistants	Travel	In State-Registration Fees	Current Restricted	\$135.00
87626	3/3/2011	Southern Educational Systems	Supplies & Materials	Educational Supplies	Current Restricted	\$1,836.39
87627	3/3/2011	Stevenson	Fixed Charges	Subscriptions	Current Unrestricted	\$109.00
87629	3/3/2011	OCtech Employee	Travel	In State-Lodging	Restricted - Fed ARRA Funds	\$105.28

Orangeburg-Calhoun Technical College
Transparency Report
March 2011

87629	3/3/2011	OCtech Employee	Travel	Local Instructional Travel	Restricted - Fed ARRA Funds	\$80.80
87630	3/3/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$23.00
87630	3/3/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$348.66
87630	3/3/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$38.00
87630	3/3/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$18.00
87630	3/3/2011	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$105.28
87630	3/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$140.40
87631	3/3/2011	Tri State Printing	Contractual Services	Printing	Current Unrestricted	\$1,123.50
87631	3/3/2011	Tri State Printing	Contractual Services	Printing	Current Unrestricted	\$79.57
87632	3/3/2011	Trident Technical Coll	Contractual Services	Other Contractual Services	Current Unrestricted	\$30.00
87633	3/3/2011	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$1,936.00
87633	3/3/2011	TriTek Fire & Security LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$350.00
87633	3/3/2011	TriTek Fire & Security LLC	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$57.09
87634	3/3/2011	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$457.08
87635	3/3/2011	United Parcel Service	Supplies & Materials	Postage	Current Unrestricted	\$89.33
87635	3/3/2011	United Parcel Service	Supplies & Materials	Postage	Restricted- Adult Education	\$13.18
87636	3/3/2011	W&B Enterprises	Supplies & Materials	Other Supplies	Current Restricted	\$2,006.25
87636	3/3/2011	W&B Enterprises	Supplies & Materials	Other Supplies	Current Restricted	\$50.00
87636	3/3/2011	W&B Enterprises	Supplies & Materials	Other Supplies	Current Restricted	\$35.50
87638	3/3/2011	OCtech Employee	Travel	In State-Meals	Current Restricted	\$13.00
87638	3/3/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$127.88
87638	3/3/2011	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$63.50
87639	3/3/2011	Lippincott Williams & Wilkins	Supplies & Materials	Educational Software	Current Restricted	\$1,605.00
87639	3/3/2011	Lippincott Williams & Wilkins	Supplies & Materials	Educational Software	Current Restricted	\$5.86
87640	3/3/2011	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$732.64
87640	3/3/2011	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$10.00
87641	3/3/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$109.08
87642	3/8/2011	B B & T	Current Assets	Short Term Investments	Current Unrestricted	\$1,000,000.00
87643	3/8/2011	Farmers & Merchants Bank of Sc	Current Assets	Short Term Investments	Current Unrestricted	\$1,000,000.00
87644	3/8/2011	South Carolina Bank & Trust	Current Assets	Short Term Investments	Current Unrestricted	\$1,000,000.00
87697	3/10/2011	American Library Association	Supplies & Materials	Educational Supplies	Current Unrestricted	\$109.00
87698	3/10/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$274.17
87698	3/10/2011	Advanced Disposal Services S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$467.50
87699	3/10/2011	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$320.00
87700	3/10/2011	ASCEM	Travel	In State-Registration Fees	Current Unrestricted	\$20.00
87701	3/10/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$48.92
87702	3/10/2011	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$29.95
87702	3/10/2011	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$19.97
87702	3/10/2011	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$71.97
87702	3/10/2011	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$14.95
87702	3/10/2011	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$590.87
87702	3/10/2011	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$610.98
87702	3/10/2011	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$198.95
87702	3/10/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$30.35
87702	3/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$53.25

Orangeburg-Calhoun Technical College
Transparency Report
March 2011

87702	3/10/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$77.03
87702	3/10/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$30.82
87702	3/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$278.18
87702	3/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$12.80
87702	3/10/2011	Bank of America	Travel	Out of State-Registration Fees	Current Restricted	\$920.00
87702	3/10/2011	Bank of America	Travel	Out of State-Air Travel	Current Unrestricted	\$659.80
87702	3/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Restricted	\$105.79
87702	3/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Restricted	\$308.26
87702	3/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Restricted	\$321.44
87702	3/10/2011	Bank of America	Travel	Out of State-Air Travel	Current Unrestricted	\$391.40
87702	3/10/2011	Bank of America	Travel	Out of State-Air Travel	Current Unrestricted	\$443.70
87702	3/10/2011	Bank of America	Travel	Out of State-Lodging	Current Unrestricted	\$242.95
87702	3/10/2011	Bank of America	Travel	Out of State-Air Travel	Current Unrestricted	\$278.80
87702	3/10/2011	Bank of America	Fixed Charges	Dues & Memberships	Current Restricted	\$158.00
87702	3/10/2011	Bank of America	Travel	Out of State-Registration Fees	Current Unrestricted	\$180.00
87702	3/10/2011	Bank of America	Travel	Out of State-Registration Fees	Current Unrestricted	\$180.00
87702	3/10/2011	Bank of America	Travel	In State-Registration Fees	Current Unrestricted	\$106.49
87702	3/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$44.28
87702	3/10/2011	Bank of America	Travel	Out of State-Air Travel	Current Unrestricted	\$431.40
87702	3/10/2011	Bank of America	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$59.29
87702	3/10/2011	Bank of America	Supplies & Materials	Food Supplies Cafeteria	Current Unrestricted	\$41.75
87702	3/10/2011	Bank of America	Travel	Out of State-Lodging	Current Unrestricted	\$348.66
87702	3/10/2011	Bank of America	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$57.78
87702	3/10/2011	Bank of America	Travel	Out of State-Air Travel	Current Unrestricted	\$390.80
87702	3/10/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Restricted	\$307.44
87702	3/10/2011	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$80.51
87702	3/10/2011	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$16.92
87702	3/10/2011	Bank of America	Supplies & Materials	Educational Supplies	Current Restricted	\$809.50
87702	3/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$515.09
87702	3/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$36.00
87702	3/10/2011	Bank of America	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$128.76
87702	3/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$5.30
87702	3/10/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	\$8.82
87702	3/10/2011	Bank of America	Fixed Charges	Accreditation	Current Unrestricted	\$198.27
87702	3/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$30.00
87702	3/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$28.20
87702	3/10/2011	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$17.06
87702	3/10/2011	Bank of America	Supplies & Materials	Office Supplies	Current Unrestricted	-\$0.01
87706	3/10/2011	Beaumont Metal Works	Supplies & Materials	Educational Supplies	Current Restricted	\$3,489.38
87707	3/10/2011	Black Box Network	Supplies & Materials	Other Supplies	Restricted - Fed ARRA Funds	\$695.13
87707	3/10/2011	Black Box Network	Supplies & Materials	Other Supplies	Restricted - Fed ARRA Funds	\$677.60
87708	3/10/2011	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$141.11
87709	3/10/2011	Cricket Hollow Bakers	Supplies & Materials	Food Supplies Cafeteria	Current Unrestricted	\$28.80
87709	3/10/2011	Cricket Hollow Bakers	Supplies & Materials	Food Supplies Cafeteria	Current Unrestricted	\$61.80
87710	3/10/2011	Calhoun County High School	Contractual Services	Other Contractual Services	Current Restricted	\$200.00

Orangeburg-Calhoun Technical College
Transparency Report
March 2011

87711	3/10/2011	Calhoun Times	Contractual Services	Advertising	Current Unrestricted	\$105.00
87712	3/10/2011	Cardinal Health	Supplies & Materials	Educational Supplies	Current Unrestricted	\$387.16
87713	3/10/2011	Carters Wholesale Meats	Supplies & Materials	Food Supplies Cafeteria	Current Unrestricted	\$67.86
87713	3/10/2011	Carters Wholesale Meats	Supplies & Materials	Food Supplies Cafeteria	Current Unrestricted	\$30.42
87714	3/10/2011	Coca Cola	Supplies & Materials	Food Supplies Cafeteria	Current Unrestricted	\$285.14
87715	3/10/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$48.00
87715	3/10/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	\$256.54
87715	3/10/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$75.00
87716	3/10/2011	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$400.00
87717	3/10/2011	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$39,638.57
87718	3/10/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$43.00
87718	3/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$134.86
87719	3/10/2011	Digi Key Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$321.71
87719	3/10/2011	Digi Key Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$32.99
87720	3/10/2011	Dillon Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$579.94
87721	3/10/2011	The Earthgrains Company	Supplies & Materials	Food Supplies Cafeteria	Current Unrestricted	\$179.80
87722	3/10/2011	Engineering Resources Corp	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$3,024.83
87723	3/10/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$20.28
87725	3/10/2011	Fort Roofing	Permament Improvements	Bldg Roof Repairs/Renovations	Current Unrestricted	\$122,651.50
87727	3/10/2011	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$918.62
87728	3/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.04
87729	3/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$116.15
87730	3/10/2011	W W Grainger	Supplies & Materials	Other Supplies	Current Unrestricted	\$267.96
87731	3/10/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$105.00
87731	3/10/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	\$234.92
87731	3/10/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$83.90
87732	3/10/2011	Houghton Mifflin	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$482.00
87732	3/10/2011	Houghton Mifflin	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$48.40
87733	3/10/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$198.59
87733	3/10/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$28.89
87733	3/10/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$903.56
87733	3/10/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$49.70
87733	3/10/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$29.85
87733	3/10/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$95.98
87733	3/10/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$16.85
87733	3/10/2011	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$290.93
87733	3/10/2011	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$9.58
87735	3/10/2011	TMS South	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,215.95
87736	3/10/2011	Films for Humanities & Science	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$269.91
87737	3/10/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$17.59
87737	3/10/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$17.59
87737	3/10/2011	Iron Mountain	Contractual Services	Other Contractual Services	Current Unrestricted	\$35.16
87738	3/10/2011	J America Sportswear	Other	Purchases for Resale Bookstore	Current Unrestricted	\$742.00
87738	3/10/2011	J America Sportswear	Other	Purchases for Resale Bookstore	Current Unrestricted	\$377.04
87739	3/10/2011	Jameco Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,113.75

Orangeburg-Calhoun Technical College
Transparency Report
March 2011

87740	3/10/2011	John Ray Williams & Associates	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$700.00
87741	3/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$127.26
87741	3/10/2011	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$12.00
87742	3/10/2011	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$63.65
87743	3/10/2011	Kettering National Seminar	Contractual Services	Other Contractual Services	Current Restricted	\$340.00
87744	3/10/2011	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$47.08
87745	3/10/2011	Lab Safety Supply	Supplies & Materials	Educational Supplies	Current Restricted	\$323.57
87745	3/10/2011	Lab Safety Supply	Supplies & Materials	Educational Supplies	Current Restricted	\$54.19
87746	3/10/2011	Learning Labs	Supplies & Materials	Educational Software	Current Unrestricted	\$1,800.00
87747	3/10/2011	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$173.80
87747	3/10/2011	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$93.36
87747	3/10/2011	Lowes	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$158.47
87747	3/10/2011	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$3.95
87747	3/10/2011	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$105.64
87747	3/10/2011	Lowes	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$211.60
87747	3/10/2011	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$57.01
87747	3/10/2011	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$26.26
87747	3/10/2011	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$25.29
87747	3/10/2011	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$25.30
87749	3/10/2011	Midlands Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$149.00
87750	3/10/2011	Minute Man Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$39.90
87750	3/10/2011	Minute Man Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$12.44
87751	3/10/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.05
87752	3/10/2011	New Atlanta Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$500.00
87753	3/10/2011	Orangeburg Distributors	Supplies & Materials	Food Supplies Cafeteria	Current Unrestricted	\$193.80
87754	3/10/2011	Orangeburg Heating & Cooling	Contractual Services	Building Renovation	Current Unrestricted	\$48.15
87754	3/10/2011	Orangeburg Heating & Cooling	Contractual Services	Building Renovation	Current Unrestricted	\$360.00
87755	3/10/2011	Orangeburg Rotary Club	Fixed Charges	Dues & Memberships	Current Unrestricted	\$126.00
87755	3/10/2011	Orangeburg Rotary Club	Fixed Charges	Dues & Memberships	Current Unrestricted	\$312.00
87756	3/10/2011	Orangeburg School Dist 4	Contractual Services	Other Contractual Services	Current Restricted	\$200.00
87757	3/10/2011	Orangeburg School Dist 5	Contractual Services	Other Contractual Services	Current Restricted	\$200.00
87758	3/10/2011	Orangeburg School Dist. 3	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
87758	3/10/2011	Orangeburg School Dist. 3	Contractual Services	Other Contractual Services	Current Restricted	\$200.00
87759	3/10/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$50.00
87759	3/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$139.50
87760	3/10/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$49.14
87761	3/10/2011	PBS Home Video	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$24.99
87761	3/10/2011	PBS Home Video	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$4.95
87762	3/10/2011	Pearson Education	Other	Purchases for Resale Bookstore	Current Unrestricted	\$900.00
87763	3/10/2011	Plax Inc	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$188.23
87763	3/10/2011	Plax Inc	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$59.92
87764	3/10/2011	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,697.96
87764	3/10/2011	Pollock Financial	Contractual Services	Printing	Restricted- Adult Education	\$295.42
87766	3/10/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$46.00
87766	3/10/2011	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$216.20

Orangeburg-Calhoun Technical College
Transparency Report
March 2011

87766	3/10/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$282.80
87767	3/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$36.36
87767	3/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$40.96
87768	3/10/2011	R A Wolfe Glass	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$61.15
87769	3/10/2011	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$163.55
87771	3/10/2011	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,050.00
87772	3/10/2011	Roaring Spring Blank Book Co	Other	Purchases for Resale Bookstore	Current Unrestricted	\$65.28
87773	3/10/2011	Rockhurst University	Supplies & Materials	Educational Software	Current Unrestricted	\$1,320.00
87774	3/10/2011	S P Richards	Other	Purchases for Resale Bookstore	Current Unrestricted	\$260.32
87775	3/10/2011	S&ME, Inc.	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$1,850.00
87776	3/10/2011	SC Budget & Control Board	Fixed Charges	Insurance - State	Current Unrestricted	\$152.68
87777	3/10/2011	SC Counseling Peer Group	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
87777	3/10/2011	SC Counseling Peer Group	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
87778	3/10/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
87779	3/10/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
87780	3/10/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
87782	3/10/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
87783	3/10/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
87784	3/10/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	\$783.24
87784	3/10/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	\$642.99
87784	3/10/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	\$62.65
87784	3/10/2011	SC Dept of Revenue	Current Liabilities	A/P - Sales/Use Tax	Current Unrestricted	\$1,097.79
87784	3/10/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Bookstore - Supplies	Current Unrestricted	-\$15.67
87784	3/10/2011	SC Dept of Revenue	Operating Revenue-Auxiliary	Cafeteria - Daily Sales	Current Unrestricted	-\$12.86
87784	3/10/2011	SC Dept of Revenue	Operating Revenue-Curriculum	Transcripts	Current Unrestricted	-\$1.25
87784	3/10/2011	SC Dept of Revenue	Supplies & Materials	Other Supplies	Current Unrestricted	-\$21.96
87785	3/10/2011	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.05
87786	3/10/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$12.84
87786	3/10/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$8.03
87786	3/10/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$3.00
87787	3/10/2011	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$251.88
87787	3/10/2011	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$35.68
87788	3/10/2011	Southeastern Dock and Door	Contractual Services	General Repair	Current Unrestricted	\$780.00
87789	3/10/2011	Southern Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$360.00
87790	3/10/2011	Southern Welders Supply Co.Inc	Other	Purchases for Resale Bookstore	Current Unrestricted	\$96.70
87791	3/10/2011	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$126.19
87792	3/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$34.92
87793	3/10/2011	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$47.65
87794	3/10/2011	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$3,293.17
87795	3/10/2011	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$25.00
87795	3/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$124.62
87796	3/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$111.10
87796	3/10/2011	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$12.00
87797	3/10/2011	Sumter Lee County Adult Education	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$2,491.50
87798	3/10/2011	Sunshine Steel & Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$566.54

Orangeburg-Calhoun Technical College
Transparency Report
March 2011

87798	3/10/2011	Sunshine Steel & Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$447.05
87798	3/10/2011	Sunshine Steel & Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,523.23
87799	3/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted - Fed ARRA Funds	\$20.20
87800	3/10/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
87801	3/10/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$700.00
87801	3/10/2011	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$465.00
87802	3/10/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.98
87802	3/10/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$46.00
87802	3/10/2011	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$313.34
87802	3/10/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$36.87
87802	3/10/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$96.50
87803	3/10/2011	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,597.52
87805	3/10/2011	University of South Carolina	Travel	In State-Registration Fees	Current Unrestricted	\$200.00
87806	3/10/2011	US Food Service	Supplies & Materials	Food Supplies Cafeteria	Current Unrestricted	\$5,781.19
87808	3/10/2011	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$157.29
87808	3/10/2011	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$1.25
87809	3/10/2011	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$925.84
87809	3/10/2011	Verizon Wireless	Contractual Services	Other Contractual Services	Current Restricted	\$78.10
87811	3/21/2011	Hartford Life Insurance Co	Current Liabilities	ING-Hartford ORP Withholding	Current Unrestricted	\$607.20
87812	3/21/2011	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$482.11
87813	3/22/2011	Robbies Charter	Contractual Services	Non-State Employee Travel	Current Restricted	\$100.00
87814	3/23/2011	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$984.86
87815	3/23/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$72.50
87815	3/23/2011	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,268.00
87816	3/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$18.18
87817	3/23/2011	American Accounting Association	Travel	Out of State-Registration Fees	Current Unrestricted	\$50.00
87818	3/23/2011	American Cancer Society	Supplies & Materials	Other Supplies	Current Unrestricted	\$75.00
87819	3/23/2011	AT&T	Contractual Services	Telephone	Current Unrestricted	\$735.19
87819	3/23/2011	AT&T	Contractual Services	Other Contractual Services	Restricted - Fed ARRA Funds	\$1,430.00
87820	3/23/2011	BellsouthyBellsouth	Contractual Services	Advertising	Current Unrestricted	\$35.75
87821	3/23/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$36.55
87821	3/23/2011	Baker & Taylor	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$7.78
87822	3/23/2011	John W. Bannister	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$254.82
87823	3/23/2011	Branded Custom Sportswear	Other	Purchases for Resale Bookstore	Current Unrestricted	\$1,728.00
87824	3/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$85.85
87824	3/23/2011	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$13.00
87825	3/23/2011	Carolina Wholesale	Other	Purchases for Resale Bookstore	Current Unrestricted	\$452.49
87826	3/23/2011	Cengage Learning	Other	Purchases for Resale Bookstore	Current Unrestricted	\$205.00
87827	3/23/2011	Coca Cola	Fixed Charges	Rental - Other	Current Unrestricted	\$53.50
87828	3/23/2011	Comprehensive Data Evaluation Services	Travel	Out of State-Registration Fees	Current Restricted	\$470.00
87828	3/23/2011	Comprehensive Data Evaluation Services	Travel	Out of State-Registration Fees	Current Restricted	\$470.00
87828	3/23/2011	Comprehensive Data Evaluation Services	Travel	Out of State-Registration Fees	Current Restricted	\$470.00
87829	3/23/2011	CPI Qualified Plan Consultants	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
87830	3/23/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$73.00
87832	3/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$78.12

Orangeburg-Calhoun Technical College
Transparency Report
March 2011

87833	3/23/2011	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
87834	3/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$65.65
87835	3/23/2011	Elsevier Hesi	Current Liabilities	A/P Evolve Reach Exit Exam	Current Unrestricted	\$1,800.00
87836	3/23/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$34.40
87836	3/23/2011	Federal Express	Current Liabilities	ATI Test	Current Unrestricted	\$43.58
87836	3/23/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$37.96
87836	3/23/2011	Federal Express	Current Liabilities	ATI Test	Current Unrestricted	\$23.11
87836	3/23/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$10.00
87836	3/23/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$95.08
87836	3/23/2011	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$75.07
87837	3/23/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
87837	3/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.49
87838	3/23/2011	Global Industrial Equipment	Supplies & Materials	Educational Supplies	Current Unrestricted	\$439.90
87838	3/23/2011	Global Industrial Equipment	Supplies & Materials	Educational Supplies	Current Unrestricted	\$89.00
87839	3/23/2011	Gressette Pest Control	Contractual Services	Other Contractual Services	Current Unrestricted	\$110.00
87840	3/23/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
87840	3/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.42
87841	3/23/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$9.00
87842	3/23/2011	OCtech Student	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$48.00
87843	3/23/2011	Interstate Commercial Art	Supplies & Materials	Other Supplies	Current Restricted	\$1,867.15
87844	3/23/2011	Vendai L. Irick	Current Liabilities	A/P - Refund	Current Unrestricted	\$539.64
87845	3/23/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$169.68
87847	3/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$45.11
87847	3/23/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
87847	3/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$2.53
87847	3/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$10.61
87847	3/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$12.56
87848	3/23/2011	Learning Labs	Supplies & Materials	Educational Software	Current Unrestricted	\$126.00
87849	3/23/2011	Lyrasis	Contractual Services	Other Contractual Services	Current Unrestricted	\$152.68
87851	3/23/2011	OCtech Student	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$41.00
87852	3/23/2011	Midlands Tech Coll Educ Tlnt S	Travel	In State-Registration Fees	Current Unrestricted	\$169.00
87853	3/23/2011	OCtech Student	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$254.82
87854	3/23/2011	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.67
87855	3/23/2011	Jennifer B. Myers	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,120.00
87856	3/23/2011	NLNAC	Current Liabilities	A/P - NLN Fees	Current Unrestricted	\$9,000.00
87857	3/23/2011	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$717.25
87859	3/23/2011	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$57.72
87860	3/23/2011	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
87860	3/23/2011	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$24.92
87860	3/23/2011	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$52.80
87860	3/23/2011	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$17.97
87860	3/23/2011	OCTC	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$25.25
87861	3/23/2011	Overhead Door of Columbia	Contractual Services	General Repair	Current Unrestricted	\$1,605.04
87862	3/23/2011	Palmetto Site Prep	Permantent Improvements	Other Permanent Improvements	Current Unrestricted	\$4,659.38
87863	3/23/2011	OCtech Student	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$48.00

Orangeburg-Calhoun Technical College
Transparency Report
March 2011

87864	3/23/2011	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
87865	3/23/2011	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$173.34
87866	3/23/2011	Physician Sales Service	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$2,080.63
87866	3/23/2011	Physician Sales Service	Equipment	Non Cap Equip (\$1k-\$5k)	Current Unrestricted	\$19.44
87866	3/23/2011	Physician Sales Service	Supplies & Materials	Educational Supplies	Current Unrestricted	\$289.29
87866	3/23/2011	Physician Sales Service	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2.71
87866	3/23/2011	Physician Sales Service	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1.10
87867	3/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.54
87868	3/23/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.20
87869	3/23/2011	S P Richards	Other	Purchases for Resale Bookstore	Current Unrestricted	\$844.65
87870	3/23/2011	SC Budget and Control Board	Fixed Charges	Rental - Other	Current Unrestricted	\$280.00
87871	3/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
87872	3/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.50
87873	3/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
87874	3/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
87875	3/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
87876	3/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
87877	3/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
87878	3/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
87879	3/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
87880	3/23/2011	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$2.50
87881	3/23/2011	SC Retirement System	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$137,362.47
87881	3/23/2011	SC Retirement System	Current Liabilities	Emp Share-Police Retirement	Current Unrestricted	\$2,685.06
87881	3/23/2011	SC Retirement System	Current Liabilities	Emp Share-Retiree's Retirement	Current Unrestricted	\$22,249.72
87881	3/23/2011	SC Retirement System	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$2,778.10
87882	3/23/2011	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$245.00
87883	3/23/2011	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$82.00
87883	3/23/2011	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$825.01
87884	3/23/2011	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,779.65
87885	3/23/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
87886	3/23/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$262.60
87887	3/23/2011	Tri State Printing	Contractual Services	Printing	Current Unrestricted	\$2,439.60
87888	3/23/2011	Trident Technical Coll	Contractual Services	Other Contractual Services	Current Unrestricted	\$60.00
87890	3/23/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	\$91.92
87890	3/23/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$70.00
87890	3/23/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$96.00
87891	3/23/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$65.00
87891	3/23/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	\$74.74
87891	3/23/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$82.00
87891	3/23/2011	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$50.00
87892	3/31/2011	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,538.28
87893	3/31/2011	Another Printer	Contractual Services	Printing	Current Unrestricted	\$1,411.05
87894	3/31/2011	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$20.00
87896	3/31/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$36.36
87898	3/31/2011	Berry	Contractual Services	Advertising	Current Unrestricted	\$22.27

Orangeburg-Calhoun Technical College
Transparency Report
March 2011

87900	3/31/2011	Bright Star Laser	Equipment	Educational Equipment	Current Restricted	\$9,950.00
87900	3/31/2011	Bright Star Laser	Equipment	Educational Equipment	Current Restricted	\$750.00
87900	3/31/2011	Bright Star Laser	Equipment	Educational Equipment	Current Restricted	\$645.00
87902	3/31/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$41.39
87903	3/31/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$109.00
87903	3/31/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$483.96
87903	3/31/2011	OCtech Employee	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	-\$573.96
87904	3/31/2011	Carolina Wholesale	Other	Purchases for Resale Bookstore	Current Unrestricted	\$440.75
87906	3/31/2011	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$425.86
87906	3/31/2011	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$683.30
87906	3/31/2011	Channing Bete	Supplies & Materials	Educational Supplies	Current Unrestricted	\$99.82
87909	3/31/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$30.30
87910	3/31/2011	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,386.03
87912	3/31/2011	D C Graves	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,058.00
87912	3/31/2011	D C Graves	Supplies & Materials	Educational Supplies	Current Unrestricted	\$388.00
87913	3/31/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$116.00
87913	3/31/2011	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$362.97
87913	3/31/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	\$417.12
87913	3/31/2011	OCtech Employee	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	-\$771.78
87915	3/31/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$102.26
87916	3/31/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$515.00
87916	3/31/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,642.49
87916	3/31/2011	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$480.00
87917	3/31/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
87917	3/31/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.16
87918	3/31/2011	Festo	Fixed Charges	Fees	Current Unrestricted	\$5,000.00
87919	3/31/2011	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,995.83
87922	3/31/2011	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$26.04
87923	3/31/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 401K	Current Unrestricted	\$18,152.91
87924	3/31/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 457	Current Unrestricted	\$4,363.33
87925	3/31/2011	Great West Retirement Services	Current Liabilities	Payroll W/H-SC Def Comp 403B	Current Unrestricted	\$600.00
87926	3/31/2011	Hewlett Packard Direct	Supplies & Materials	Office Supplies	Current Unrestricted	\$493.54
87927	3/31/2011	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$10.00
87927	3/31/2011	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$10.00
87927	3/31/2011	IAAP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$83.00
87929	3/31/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$103.55
87930	3/31/2011	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
87931	3/31/2011	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$77.19
87932	3/31/2011	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$394.50
87933	3/31/2011	Lynxmotion	Supplies & Materials	Educational Supplies	Current Restricted	\$1,645.31
87934	3/31/2011	M S C Industrial	Supplies & Materials	Other Supplies	Current Restricted	\$724.64
87934	3/31/2011	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$26.27
87934	3/31/2011	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$2.04
87934	3/31/2011	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$13.91
87934	3/31/2011	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$26.27

Orangeburg-Calhoun Technical College
Transparency Report
March 2011

87934	3/31/2011	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$4.82
87934	3/31/2011	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$4.81
87934	3/31/2011	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$0.05
87934	3/31/2011	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$0.02
87934	3/31/2011	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$699.78
87934	3/31/2011	M S C Industrial	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$150.36
87935	3/31/2011	Mann Tool	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$95.02
87935	3/31/2011	Mann Tool	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$11.64
87938	3/31/2011	Midlands Technical College	Travel	In State-Registration Fees	Current Restricted	\$169.00
87941	3/31/2011	New Image Landscaping Supply	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$2,461.00
87943	3/31/2011	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$627.88
87944	3/31/2011	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$395.85
87946	3/31/2011	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$1,184.00
87948	3/31/2011	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$59.00
87948	3/31/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$27.00
87949	3/31/2011	SC Budget & Control Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,844.86
87950	3/31/2011	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$522.64
87951	3/31/2011	SC Retirement System	Current Liabilities	Payroll W/H-Retirement Buy Back	Current Unrestricted	\$100.00
87952	3/31/2011	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$108.00
87953	3/31/2011	SC Student Loan Corp	Current Restricted Revenue	Loan Revenues	Loan	\$2,716.00
87954	3/31/2011	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$31.39
87955	3/31/2011	South Carolina State University	Fixed Charges	Rental - Other	Current Unrestricted	\$1,000.00
87956	3/31/2011	The State	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$205.64
87959	3/31/2011	Times & Democrat	Fixed Charges	Accreditation	Current Unrestricted	\$244.32
87960	3/31/2011	Trident Technical Coll	Contractual Services	Other Contractual Services	Current Unrestricted	\$277.50
87961	3/31/2011	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,540.00
87962	3/31/2011	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$600.00
87963	3/31/2011	United Parcel Service	Supplies & Materials	Postage	Current Unrestricted	\$81.59
87964	3/31/2011	United Way	Current Liabilities	Payroll W/H-United Way	Current Unrestricted	\$311.50
87965	3/31/2011	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$542.84
87966	3/31/2011	W&B Enterprises	Supplies & Materials	Other Supplies	Current Restricted	\$203.30
87966	3/31/2011	W&B Enterprises	Supplies & Materials	Other Supplies	Current Restricted	\$288.90
87966	3/31/2011	W&B Enterprises	Supplies & Materials	Other Supplies	Current Restricted	\$53.50
87966	3/31/2011	W&B Enterprises	Supplies & Materials	Other Supplies	Current Restricted	\$25.65
87967	3/31/2011	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$96.00
87967	3/31/2011	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Restricted	\$60.46
87967	3/31/2011	OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$94.00
87969	3/31/2011	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$636.11
87970	3/31/2011	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$38.89

END OF FILE