

Orangeburg-Calhoun Technical College
Transparency Report
July 2016

Check No	Check Date	Payee	Category	Object	Source of Fund	Sum of Total
130805	7/7/2016	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$4,020.77
130807	7/7/2016	Belka Engineering	Contractual Services	Building Renovation	Current Unrestricted	\$2,460.00
130808	7/7/2016	Brainfuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$23,616.00
130809	7/7/2016	CAE Healthcare, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$9,975.00
130810	7/7/2016	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$2,477.00
130811	7/7/2016	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$1,251.66
130812	7/7/2016	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$201.80
					Current Unrestricted	\$60.00
				In State-Meals	Current Restricted	\$24.00
				In State-Priv Auto Mileage	Current Restricted	\$154.44
130813	7/7/2016	Corectec	Contractual Services	Other Contractual Services	Current Unrestricted	\$640.00
130814	7/7/2016	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$6,419.31
130815	7/7/2016	Dennis Corporation, Inc.	Contractual Services	Building Renovation	Current Unrestricted	\$1,960.00
130816	7/7/2016	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,575.46
130817	7/7/2016	Diversified Computer Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,558.40
130818	7/7/2016	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$660.00
130819	7/7/2016	Enterprise Rent-A-Car	Current Assets	A/R - OCtech Foundation	Current Unrestricted	\$92.95
			Fixed Charges	Rental - Other	Current Restricted	\$92.95
130821	7/7/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$398.00
130822	7/7/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$118.24
130823	7/7/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.48
130824	7/7/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.20
130826	7/7/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$737.19
				In State-Meals	Current Unrestricted	\$36.00
				In State-Misc Travel	Current Unrestricted	\$22.50
				In State-Priv Auto Mileage	Current Unrestricted	\$146.88
130828	7/7/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$50.00
					Current Unrestricted	\$20.79
130829	7/7/2016	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$592.20
130830	7/7/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$17.82
130831	7/7/2016	NCS Pearson	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,900.00
130832	7/7/2016	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$312.60
					Current Unrestricted	\$189.00
				In State-Meals	Current Restricted	\$24.00
				In State-Priv Auto Mileage	Current Restricted	\$154.44
130833	7/7/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$174.00
130834	7/7/2016	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$51.44
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$313.08
130835	7/7/2016	Print South Printing	Contractual Services	Printing	Current Unrestricted	\$3,327.70
130836	7/7/2016	Rainbow Printing & Ultra Plastic Printing	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,138.48
130837	7/7/2016	Robotshop	Supplies & Materials	Educational Supplies	Current Restricted	\$652.70
					Current Unrestricted	\$426.68
130838	7/7/2016	Ruffin Farm Supply	Supplies & Materials	Educational Supplies	Current Restricted	\$226.80
130839	7/7/2016	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$5,044.10
				Emp Share-Police Retirement	Current Unrestricted	\$6,426.39
				Emp Share-Retiree's Retirement	Current Unrestricted	\$26,525.27
				Emp Share-State Retirement	Current Unrestricted	\$176,427.78
130840	7/7/2016	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$12.81
130841	7/7/2016	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$11.22
130842	7/7/2016	State Fiscal Accountability Authority	Current Assets	Prepaid Expense - Payroll Ins	Current Unrestricted	\$95,143.04

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130843	7/7/2016	Stewart Mac Donald Mfg	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,614.41
130844	7/7/2016	Sunbelt Rentals	Contractual Services	Building Renovation	Current Unrestricted	\$1,179.62
130847	7/13/2016	Shanna K. Ayer	Contractual Services	Non-State Employee Travel	Current Restricted	\$149.04
130848	7/13/2016	Russell Ball	Contractual Services	Non-State Employee Travel	Current Restricted	\$89.64
130849	7/13/2016	Brittany Bendt	Contractual Services	Non-State Employee Travel	Current Restricted	\$367.20
130850	7/13/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$87.59
130851	7/14/2016	Advertiser Herald	Contractual Services	Advertising	Current Unrestricted	\$879.00
130852	7/14/2016	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$26.00
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$25.39
				Educational Supplies	Current Restricted	\$74.25
				Office Supplies	Current Unrestricted	\$53.58
				Other Supplies	Current Restricted	\$125.00
					Current Unrestricted	\$68.42
130853	7/14/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$484.02
				Out of State-Meals	Current Unrestricted	\$105.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$140.94
130854	7/14/2016	Compliance Centre	Contractual Services	Telecommunications Services	Current Unrestricted	\$750.00
130855	7/14/2016	Council for Higher Ed. Accreditation	Fixed Charges	Dues & Memberships	Current Unrestricted	\$600.00
130856	7/14/2016	SC Budget and Control Board	Supplies & Materials	Postage	Current Unrestricted	\$17.90
130857	7/14/2016	Educause	Contractual Services	Other Contractual Services	Current Unrestricted	\$950.00
130858	7/14/2016	Englewood Electrical	Supplies & Materials	Educational Software	Current Unrestricted	\$3,274.20
130860	7/14/2016	Elsevier Hesi	Contractual Services	Other Contractual Services	Current Unrestricted	\$459.00
130861	7/14/2016	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$8.68
130862	7/14/2016	Arona Y. Frazier	Contractual Services	Non-State Employee Travel	Current Restricted	\$27.64
130863	7/14/2016	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
130864	7/14/2016	Katherine L. Haigler	Contractual Services	Non-State Employee Travel	Current Restricted	\$51.84
130865	7/14/2016	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,280.00
130867	7/14/2016	Latoya D. Hunt	Contractual Services	Non-State Employee Travel	Current Restricted	\$70.20
130868	7/14/2016	Insurance for Students	Fixed Charges	Insurance - State	Restricted- Adult Education	\$87.62
			Operating Revenue-Curriculum	Tuition - Summer	Current Unrestricted	\$746.88
130869	7/14/2016	International Teaching Learning Coop	Travel	Out of State-Registration Fees	Current Unrestricted	\$475.00
130870	7/14/2016	ISA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$240.00
130871	7/14/2016	Evander L. Johnakin, Jr.	Contractual Services	Non-State Employee Travel	Current Restricted	\$140.40
130872	7/14/2016	Kelley Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$740.00
130873	7/14/2016	Kelley Communications	Contractual Services	General Repair	Current Unrestricted	\$53.70
130874	7/14/2016	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.00
130875	7/14/2016	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$178.38
130876	7/14/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$429.00
				In State-Meals	Current Unrestricted	\$36.00
				In State-Priv Auto Mileage	Current Unrestricted	\$178.74
				In State-Registration Fees	Current Unrestricted	\$183.00
130877	7/14/2016	Kristin H. Langdale	Contractual Services	Non-State Employee Travel	Current Restricted	\$172.80
130878	7/14/2016	Lowes	Contractual Services	Building Renovation	Current Unrestricted	\$125.36
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$81.88
				Educational Supplies	Current Restricted	\$7.54
				General Repair Supplies	Current Unrestricted	\$13.14
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$18.18
				Lawn/Grounds Supplies	Current Unrestricted	\$116.37
130879	7/14/2016	Jill Madsen	Contractual Services	Non-State Employee Travel	Current Restricted	\$233.28
130880	7/14/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$484.02
				Out of State-Meals	Current Unrestricted	\$105.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$140.94

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130881	7/14/2016	McGraw Hill Education	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$7,492.00
130882	7/14/2016	Motorola Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$856.00
130883	7/14/2016	Virginia B. Moulton	Contractual Services	Non-State Employee Travel	Current Restricted	\$129.60
130884	7/14/2016	Graylon Nell	Contractual Services	Non-State Employee Travel	Current Restricted	\$95.04
130885	7/14/2016	Rhianon R. Neumann	Contractual Services	Non-State Employee Travel	Current Restricted	\$274.32
130886	7/14/2016	Nayantara Y. Ojha	Contractual Services	Non-State Employee Travel	Current Restricted	\$43.20
130887	7/14/2016	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$885.25
130888	7/14/2016	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$4,936.00
130889	7/14/2016	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Restricted	\$2,001.97
130890	7/14/2016	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$351.81
					Current Unrestricted	\$428.49
				In State-Meals	Current Restricted	\$36.00
				In State-Misc Travel	Current Restricted	\$22.50
				In State-Priv Auto Mileage	Current Restricted	\$146.88
130891	7/14/2016	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
130892	7/14/2016	Sharie S. Quattlebaum	Contractual Services	Non-State Employee Travel	Current Restricted	\$47.52
130893	7/14/2016	R S Hughes	Supplies & Materials	Other Supplies	Current Unrestricted	\$65.57
130894	7/14/2016	Leona R. Bonds	Contractual Services	Non-State Employee Travel	Current Restricted	\$140.40
130895	7/14/2016	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$649.60
				Out of State-Meals	Current Unrestricted	\$105.00
				Out of State-Misc Travel	Current Unrestricted	\$113.00
				Out of State-Other Trans	Current Unrestricted	\$25.50
				Out of State-Priv Auto Mileage	Current Unrestricted	\$39.20
130896	7/14/2016	Ronda Rosbury	Contractual Services	Non-State Employee Travel	Current Restricted	\$198.72
130898	7/14/2016	SCAGPO	Travel	In State-Registration Fees	Current Unrestricted	\$195.00
130899	7/14/2016	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.50
130900	7/14/2016	Southeast Restaurants Inc	Contractual Services	Other Contractual Services	Current Restricted	\$2.68
			Supplies & Materials	Other Supplies	Current Restricted	\$64.90
130901	7/14/2016	SACAD	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
130902	7/14/2016	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$365.11
130903	7/14/2016	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$140.00
130904	7/14/2016	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,183.00
130905	7/14/2016	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,183.00
130906	7/14/2016	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$440.71
130907	7/14/2016	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$340.98
130908	7/14/2016	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$52.32
					Current Unrestricted	\$542.76
130909	7/14/2016	Waste Haulers	Contractual Services	Other Contractual Services	Current Unrestricted	\$520.00
130910	7/14/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$88.99
					Current Unrestricted	\$75.38
				Local Instructional Travel	Current Unrestricted	\$64.05
130911	7/14/2016	Jermaine a. White	Contractual Services	Non-State Employee Travel	Current Restricted	\$225.94
130912	7/14/2016	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$8.44
130913	7/21/2016	ACBSP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,150.00
130914	7/21/2016	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$36.25
130915	7/21/2016	AICPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$255.00
130916	7/21/2016	American Welding Society	Fixed Charges	Dues & Memberships	Current Unrestricted	\$261.00
130917	7/21/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$8.80
130918	7/21/2016	AT&T	Contractual Services	Telephone	Current Unrestricted	\$697.35
130921	7/21/2016	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$400.00
130922	7/21/2016	Trident Technical Coll	Fixed Charges	Dues & Memberships	Current Unrestricted	\$350.00
130923	7/21/2016	Coastal Carolina University	Travel	In State-Registration Fees	Current Unrestricted	\$60.00

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130924	7/21/2016	CSSO Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$250.00
130925	7/21/2016	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$878.13
130926	7/21/2016	Dell Marketing L.P.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$176.55
130927	7/21/2016	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,945.41
130928	7/21/2016	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$34.97
130929	7/21/2016	Stephanie England	Contractual Services	Other Contractual Services	Current Restricted	\$800.00
130930	7/21/2016	Enterprise Rent-A-Car	Current Assets	A/R - OCtech Foundation	Current Unrestricted	\$92.95
130931	7/21/2016	Candace A. Fersner	Contractual Services	Other Contractual Services	Current Restricted	\$400.00
130932	7/21/2016	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,262.17
130933	7/21/2016	Gressco	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$49.76
130935	7/21/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$194.89
				In State-Meals	Current Unrestricted	\$25.00
				In State-Priv Auto Mileage	Current Unrestricted	\$144.72
130936	7/21/2016	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$23,487.83
				Other Contractual Services	Capital Projects Fund	\$1,940.00
130938	7/21/2016	N C C T	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,436.40
130939	7/21/2016	Office Max	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,213.38
130940	7/21/2016	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
			Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$96.13
			Supplies & Materials	Office Supplies	Current Unrestricted	\$27.80
				Other Supplies	Current Unrestricted	\$20.12
130941	7/21/2016	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
130942	7/21/2016	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
130944	7/21/2016	SC Association CPA	Travel	In State-Registration Fees	Current Unrestricted	\$638.00
130945	7/21/2016	SC Association CPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$790.00
130946	7/21/2016	SC Trucking Assoc Inc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$486.20
130947	7/21/2016	SCAGPO	Travel	In State-Registration Fees	Current Unrestricted	\$60.00
130948	7/21/2016	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$315.00
130949	7/21/2016	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$130.18
130950	7/21/2016	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$3,451.36
				A/P - PBI Indirect Cost	Current Unrestricted	\$3,743.44
				A/P - STEP	Current Unrestricted	\$958.36
130951	7/21/2016	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$9,432.05
			Supplies & Materials	Office Supplies	Current Unrestricted	\$194.74
130952	7/21/2016	SurveyMonkey.Com	Fixed Charges	Subscriptions	Current Unrestricted	\$250.00
130953	7/21/2016	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$587.50
130954	7/21/2016	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$361.15
130955	7/21/2016	OCtech Employee	Fixed Charges	Dues & Memberships	Current Unrestricted	\$55.00
130956	7/21/2016	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$742.52
130962	7/28/2016	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$1,401.44
130963	7/28/2016	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$430.50
130965	7/28/2016	ShopperLocal, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,750.00
130966	7/28/2016	Advertiser Herald	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$32.00
130967	7/28/2016	National Welders	Contractual Services	Other Contractual Services	Current Unrestricted	\$34.91
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$94.39
130968	7/28/2016	American Library Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$68.00
130969	7/28/2016	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$420.00
130970	7/28/2016	Assessment Technologies Institute	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,471.25
130971	7/28/2016	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$86.87
130972	7/28/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$24.30
130973	7/28/2016	CAAHEPyComm on Accreditation AlliedHealth Programs	Fixed Charges	Dues & Memberships	Current Unrestricted	\$550.00
130974	7/28/2016	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$43.87

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130975	7/28/2016	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$940.00
130976	7/28/2016	County Line Grocery	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$1,259.70
130977	7/28/2016	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,514.41
130978	7/28/2016	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$510.00
130980	7/28/2016	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$65.00
130981	7/28/2016	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$798.75
130982	7/28/2016	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$185.90
130983	7/28/2016	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$93.64
130984	7/28/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$90.72
130985	7/28/2016	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$195.00
130986	7/28/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.12
130987	7/28/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$45.90
130988	7/28/2016	Herald Office Systems	Supplies & Materials	Staff Furniture	Current Unrestricted	\$2,241.02
130989	7/28/2016	Holly Hill Observer	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$20.00
130990	7/28/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$42.12
130991	7/28/2016	JJ Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,024.00
130992	7/28/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$120.96
130993	7/28/2016	OCtech Employee	Contractual Services	Other Contractual Services	Current Unrestricted	\$75.00
130994	7/28/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$97.20
130995	7/28/2016	Landauer Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$708.70
130996	7/28/2016	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$47.00
130997	7/28/2016	OCtech Employee	Supplies & Materials	Educational Supplies	Current Restricted	\$35.00
			Travel	Out of State-Lodging	Current Restricted	\$820.14
					Current Unrestricted	\$160.00
				Out of State-Meals	Current Restricted	\$89.00
				Out of State-Misc Travel	Current Restricted	\$60.00
				Out of State-Priv Auto Mileage	Current Restricted	\$35.42
130998	7/28/2016	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$270.57
130999	7/28/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$24.30
131000	7/28/2016	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$225.00
131001	7/28/2016	NCTEyNational Council TeacheryIn English	Fixed Charges	Dues & Memberships	Current Unrestricted	\$45.00
			Travel	Out of State-Registration Fees	Current Unrestricted	\$255.00
131002	7/28/2016	Office Max	Supplies & Materials	Office Supplies	Current Unrestricted	\$54.61
131003	7/28/2016	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$162.01
131004	7/28/2016	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,000.00
131005	7/28/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$24.30
131006	7/28/2016	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$864.65
131007	7/28/2016	Professional Association of CAO's	Fixed Charges	Dues & Memberships	Current Unrestricted	\$325.00
131008	7/28/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$24.30
131009	7/28/2016	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$155.00
131010	7/28/2016	Kilgus Publishing Company	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$20.00
131011	7/28/2016	SCLA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$65.00
131012	7/28/2016	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$4,250.00
131013	7/28/2016	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$31.50
131014	7/28/2016	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$675.30
131015	7/28/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$24.30
131016	7/28/2016	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$396.50
				Library Materials-Databases	Current Unrestricted	\$1,052.93
131017	7/28/2016	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$6,539.00
131018	7/28/2016	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$1,260.31
131020	7/28/2016	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$35.05
131021	7/28/2016	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$2,883.42

Orangeburg-Calhoun Technical College
 Transparency Report
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Check No	Check Date	Payee	Category	Object	Source of Fund	Sum of Total
131022	7/28/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$30.78
131023	7/28/2016	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$651.20
				Out of State-Lodging	Current Restricted	\$524.43
					Current Unrestricted	\$94.74
				Out of State-Meals	Current Restricted	\$119.00
				Out of State-Other Trans	Current Restricted	\$14.00
131024	7/28/2016	Fleet Services	Supplies & Materials	Out of State-Priv Auto Mileage	Current Restricted	\$60.11
131025	7/28/2016	OCtech Employee	Travel	Fuel	Current Unrestricted	\$2,056.74
				Out of State-Lodging	Current Restricted	\$820.14
					Current Unrestricted	\$160.00
				Out of State-Meals	Current Restricted	\$89.00
				Out of State-Misc Travel	Current Restricted	\$60.00
				Out of State-Priv Auto Mileage	Current Restricted	\$46.88
131026	7/28/2016	Xerox Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$205.46