

Orangeburg-Calhoun Technical College
 Transparency Report
 March 2021

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
162230	3/2/2021	Ellucian	Travel	In State-Registration Fees	Current Restricted	\$3,000.00
162266	3/4/2021	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,293.26
162267	3/4/2021	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$391.23
162268	3/4/2021	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$381.00
				Library Materials-Books	Current Unrestricted	\$138.98
162269	3/4/2021	Paul H. Brookes Publishing Co., Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$295.00
162270	3/4/2021	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$200.00
162271	3/4/2021	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$414.36
162272	3/4/2021	Convergint Technologies LLC	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$137.54
162275	3/4/2021	EBSCO Publishing	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$2,366.20
162276	3/4/2021	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$46.08
162277	3/4/2021	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$66.03
162281	3/4/2021	Heckle's Plumbing LLC	Contractual Services	General Repair	Current Unrestricted	\$125.00
162283	3/4/2021	Henry Schein	Supplies & Materials	Other Supplies	Current Restricted	\$102.46
162284	3/4/2021	Henry Schein	Supplies & Materials	Educational Supplies	Current Restricted	\$1,127.57
					Current Unrestricted	\$210.72
				Other Supplies	Current Restricted	\$2,824.18
162286	3/4/2021	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$386.01
162287	3/4/2021	Home Builders Supply	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$36.55
162288	3/4/2021	Honorlock Inc	Contractual Services	Other Contractual Services	Current Restricted	\$9,583.00
					Current Unrestricted	\$9,583.00
162290	3/4/2021	Johnsons Locksmith Service	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$213.98
162291	3/4/2021	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$133.70
162293	3/4/2021	Jumper Auto Parts	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$19.24
				Vehicle Supplies	Current Unrestricted	\$18.06
162295	3/4/2021	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$494.37
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$71.14
162296	3/4/2021	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$72.00
			Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$1,428.00
162298	3/4/2021	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$596.91
				General Repair Supplies	Current Unrestricted	\$538.47
162299	3/4/2021	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$180.00
			Supplies & Materials	Other Supplies	Current Restricted	\$314.93
162300	3/4/2021	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$23.96
162301	3/4/2021	Certiport	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,689.50
162302	3/4/2021	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,393.68
162303	3/4/2021	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$199.63
162304	3/4/2021	Plasma Cam Inc	Equipment	Educational Equipment	Current Restricted	\$14,663.52
162306	3/4/2021	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$82,417.44
162307	3/4/2021	Reed Tech	Contractual Services	General Repair	Current Unrestricted	\$375.00
162308	3/4/2021	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,345.85
				Telephone	Current Unrestricted	\$622.95
162309	3/4/2021	Segra	Contractual Services	Telephone	Current Unrestricted	\$3,188.10
162310	3/4/2021	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$12.60
162311	3/4/2021	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$280.25

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162312	3/4/2021	Soteria LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$757.38
162313	3/4/2021	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$650.00
162314	3/4/2021	SACUBO	Travel	In State-Registration Fees	Current Unrestricted	\$299.00
162315	3/4/2021	Staples Business Advantage	Supplies & Materials	Other Supplies	Current Restricted	\$57.76
162316	3/4/2021	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$337.38
162317	3/4/2021	T-Mobile USA Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$2,940.00
162318	3/4/2021	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$2,375.00
162319	3/4/2021	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$264.11
162320	3/4/2021	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$646.61
162321	3/4/2021	W.B. Guimarin & Company, Inc.	Contractual Services	General Repair	Current Unrestricted	\$287.75
162322	3/4/2021	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,082.70
162324	3/4/2021	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,191.50
162344	3/11/2021	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$300.00
162345	3/11/2021	National Welders	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$40.40
162346	3/11/2021	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$171.56
162347	3/11/2021	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$288.75
162348	3/11/2021	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$149.88
				Other Supplies	Current Unrestricted	\$134.75
162349	3/11/2021	American Time Signal	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$461.28
162350	3/11/2021	A E I R S	Fixed Charges	Dues & Memberships	Current Unrestricted	\$225.00
162351	3/11/2021	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$184.77
				Other Contractual Services	Current Unrestricted	\$59.00
			Equipment	Educational Equipment	Current Restricted	\$3,774.00
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$67.99
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$361.32
				Clothing Supplies	Current Unrestricted	\$80.01
				Educational Supplies	Current Unrestricted	\$829.62
				Library Materials-Books	Current Unrestricted	\$13.63
				Maintenance Supplies	Current Unrestricted	\$17.76
				Other Supplies	Current Unrestricted	\$719.05
				Postage	Current Unrestricted	\$885.57
			Travel	In State-Registration Fees	Current Restricted	\$499.00
					Current Unrestricted	\$943.70
162354	3/11/2021	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$630.00
162355	3/11/2021	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$262.26
162356	3/11/2021	Chronicle of Higher Ed	Fixed Charges	Subscriptions	Current Unrestricted	\$139.00
162357	3/11/2021	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,510.00
162358	3/11/2021	Corectec	Contractual Services	Other Contractual Services	Current Unrestricted	\$960.00
162359	3/11/2021	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$3,063.82
162360	3/11/2021	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$923.52
162361	3/11/2021	Demco Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,083.51
162362	3/11/2021	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$24,983.27
162364	3/11/2021	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$213.00
162365	3/11/2021	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$12.97
162366	3/11/2021	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$81.68
162367	3/11/2021	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$19.55
162368	3/11/2021	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$486.52

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162368	3/11/2021	Henry Schein	Supplies & Materials	Other Supplies	Current Restricted	\$407.95
162369	3/11/2021	JJ Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$242.25
162370	3/11/2021	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$220.00
162371	3/11/2021	L C's Electric	Contractual Services	General Repair	Current Unrestricted	\$425.00
162372	3/11/2021	Lift One	Contractual Services	General Repair	Current Unrestricted	\$334.18
162373	3/11/2021	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$868.59
				General Repair Supplies	Current Unrestricted	\$41.60
				Lawn/Grounds Supplies	Current Unrestricted	\$310.56
				Other Supplies	Current Unrestricted	\$108.73
162374	3/11/2021	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$177.44
162375	3/11/2021	Daikin Applied	Contractual Services	General Repair	Current Unrestricted	\$66.89
162376	3/11/2021	Mohawk Resources Ltd.	Equipment	Educational Equipment	Current Restricted	\$34,012.29
162377	3/11/2021	NACUBO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$500.00
162378	3/11/2021	Orangeburg Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$795.00
162379	3/11/2021	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$65.00
162380	3/11/2021	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$6,302.00
162381	3/11/2021	Palmetto Balfour	Fixed Charges	Rental - Other	Current Unrestricted	\$4,492.11
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$504.00
162382	3/11/2021	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$612.17
162383	3/11/2021	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$384.87
162384	3/11/2021	Phi Theta Kappa	Supplies & Materials	Other Supplies	Current Unrestricted	\$96.00
162385	3/11/2021	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$47.35
162386	3/11/2021	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,107.57
162388	3/11/2021	Pollock Financial	Fixed Charges	Rental - Other	Current Restricted	\$1,821.47
162389	3/11/2021	ProctorU, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$852.50
162390	3/11/2021	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$762.52
162391	3/11/2021	Combase	Fixed Charges	Dues & Memberships	Current Unrestricted	\$600.00
162392	3/11/2021	SC Commission on Higher Ed	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$562.00
162393	3/11/2021	SC Society Radiologic Technologists	Fixed Charges	Dues & Memberships	Current Unrestricted	\$70.00
162394	3/11/2021	SC Association Higher Education & Disability	Fixed Charges	Dues & Memberships	Current Unrestricted	\$25.00
162395	3/11/2021	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$138.45
162396	3/11/2021	Skillpath Seminars	Current Liabilities	A/P-Cust Svc Lic	Current Unrestricted	\$300.00
162397	3/11/2021	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$286.99
162398	3/11/2021	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$1,697.94
162399	3/11/2021	Unifirst	Supplies & Materials	Other Supplies	Current Unrestricted	\$86.49
162402	3/17/2021	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$528.00
162403	3/17/2021	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$5,876.40
162404	3/17/2021	American Library Association	Travel	In State-Registration Fees	Current Unrestricted	\$179.00
162406	3/17/2021	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$636.52
162407	3/17/2021	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$705.49
162408	3/17/2021	Bamberg County Leader	Contractual Services	Advertising	Current Unrestricted	\$660.00
162409	3/17/2021	Biologic P & O, LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$450.00
162410	3/17/2021	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$390.00
162412	3/17/2021	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$720.00
162414	3/17/2021	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.00
162415	3/17/2021	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$21,813.77
162416	3/17/2021	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$59.94

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162417	3/17/2021	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$988.61
162418	3/17/2021	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.00
162419	3/17/2021	Grove Medical	Supplies & Materials	Educational Supplies	Current Restricted	\$970.44
162420	3/17/2021	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$869.73
162421	3/17/2021	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$195.85
162422	3/17/2021	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$6,012.50
162423	3/17/2021	Market Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$112.86
162425	3/17/2021	Radio Communications Service, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
162426	3/17/2021	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$146.48
162427	3/17/2021	National Instruments	Supplies & Materials	Educational Software	Current Unrestricted	\$3,215.75
162428	3/17/2021	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,135.38
162429	3/17/2021	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$114.95
162430	3/17/2021	Pollock Financial	Supplies & Materials	Office Supplies	Current Restricted	\$987.97
162431	3/17/2021	Pooser's Servicerter	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
162434	3/17/2021	Warren County Montgomery County Com Col Dist	Supplies & Materials	Educational Supplies	Current Unrestricted	\$444.59
162436	3/17/2021	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$21.51
162438	3/17/2021	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$340.44
162440	3/17/2021	SBTCE	Current Liabilities	Emp Share-Workman's Comp	Current Unrestricted	\$41,265.00
			Fixed Charges	Insurance - State	Current Unrestricted	\$293.00
162442	3/17/2021	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$292.97
162443	3/17/2021	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$309.50
162444	3/17/2021	W.B. Guimarin & Company, Inc.	Contractual Services	General Repair	Current Unrestricted	\$798.56
162445	3/17/2021	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$380.57
162446	3/17/2021	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$27.54
162482	3/25/2021	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$58.83
162483	3/25/2021	Andrews Business	Supplies & Materials	Other Supplies	Current Unrestricted	\$331.17
162484	3/25/2021	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$12,939.94
162485	3/25/2021	Digital Jewelry Company	Supplies & Materials	Other Supplies	Current Unrestricted	\$38.13
162486	3/25/2021	Downtown Orangeburg Revitalization	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
162487	3/25/2021	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$561.71
162488	3/25/2021	Hampton County Guardian	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$48.00
162489	3/25/2021	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,144.45
162490	3/25/2021	Instrumart	Supplies & Materials	Educational Supplies	Current Restricted	\$3,061.15
162491	3/25/2021	JJ Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$227.48
162493	3/25/2021	N A C T E I	Travel	In State-Registration Fees	Current Restricted	\$100.00
162494	3/25/2021	N A C T E I	Travel	In State-Registration Fees	Current Restricted	\$100.00
162495	3/25/2021	Nursetim	Fixed Charges	Dues & Memberships	Current Unrestricted	\$599.50
				Subscriptions	Current Unrestricted	\$599.50
162496	3/25/2021	People Sentinel	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$43.00
162497	3/25/2021	Praxair Dist	Supplies & Materials	Educational Supplies	Current Unrestricted	\$231.82
162498	3/25/2021	Press & Standard	Fixed Charges	Subscriptions	Current Unrestricted	\$58.00
162499	3/25/2021	ProComSol, Ltd	Supplies & Materials	Educational Supplies	Current Restricted	\$8,550.00
162500	3/25/2021	Project Lead the Way	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,200.00
162501	3/25/2021	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$3,116.71
162502	3/25/2021	Seal Maxx	Contractual Services	Deferred Maintenance	Current Unrestricted	\$6,686.00
162503	3/25/2021	Solid Surface Care	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,459.28
162504	3/25/2021	Staples Business Advantage	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$300.10

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162505	3/25/2021	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$112.46
162506	3/25/2021	Swift River Online Learning	Current Liabilities	A/P - SwiftRiver Online Learni	Current Unrestricted	\$16,275.00
162507	3/25/2021	Technical Training Aids	Supplies & Materials	Educational Supplies	Current Unrestricted	\$941.57
162508	3/25/2021	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,201.89
162509	3/25/2021	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,619.14
162510	3/25/2021	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$4,670.00
E0000576	3/4/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$27.61
E0000577	3/11/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$34.78
E0000578	3/11/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$99.63
E0000579	3/17/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$24.81
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0000580	3/17/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$78.40
E0000581	3/25/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$24.81
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0000582	3/25/2021	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$534.24
				In State-Meals	Current Restricted	\$105.00
				In State-Priv Auto Mileage	Current Restricted	\$172.48