

Orangeburg-Calhoun Technical College
Transparency Report
July 2018

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
144158	7/5/2018	Antley's BBQ	Supplies & Materials	Other Supplies	Current Restricted	\$141.38
144159	7/5/2018	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$180.00
144160	7/5/2018	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
144161	7/5/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$65.98
144162	7/5/2018	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$10,587.50
144163	7/5/2018	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Current Restricted	\$505.00
				Deferred Maintenance	Current Unrestricted	\$412.50
144164	7/5/2018	Downtown Orangeburg Revitalization	Travel	In State-Registration Fees	Current Unrestricted	\$30.00
144165	7/5/2018	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$426.00
144166	7/5/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$157.50
144167	7/5/2018	Federal Express	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$44.92
144168	7/5/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$10.41
144169	7/5/2018	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$669.97
144170	7/5/2018	Groucho's Deli Orangeburg	Supplies & Materials	Other Supplies	Current Restricted	\$137.70
144171	7/5/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.26
144172	7/5/2018	Herald Office Systems	Supplies & Materials	Other Supplies	Current Unrestricted	\$6,021.96
144173	7/5/2018	Hoyt's Heating & AC	Contractual Services	Non-Capitalizable Const./Maint	Capital Projects Fund	\$3,870.00
144174	7/5/2018	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$355.35
144175	7/5/2018	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$76.71
				Educational Supplies	Current Unrestricted	\$64.57
				General Repair Supplies	Current Unrestricted	\$237.05
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$77.02
				Maintenance Supplies	Current Unrestricted	\$48.66
				Other Supplies	Current Unrestricted	\$29.46
144177	7/5/2018	Daikin Applied	Contractual Services	General Repair	Current Unrestricted	\$639.00
144178	7/5/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$844.74
144179	7/5/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.45
144180	7/5/2018	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,889.00
144181	7/5/2018	Palmetto Balfour	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,921.40
144182	7/5/2018	Palmetto Balfour	Fixed Charges	Rental - Other	Current Unrestricted	\$2,295.75
144183	7/5/2018	Palmetto Siteworks Services	Contractual Services	Building Renovation	Current Restricted	\$16,800.00
				Deferred Maintenance	Current Unrestricted	\$9,175.00
144184	7/5/2018	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$625.87
				In State-Meals	Current Restricted	\$72.00
				In State-Priv Auto Mileage	Current Restricted	\$173.32
144185	7/5/2018	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
144186	7/5/2018	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$28.00
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$191.94
144187	7/5/2018	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$6,255.46
				Emp Share-Police Retirement	Current Unrestricted	\$7,065.20
				Emp Share-Retiree's Retirement	Current Unrestricted	\$35,381.40
				Emp Share-State Retirement	Current Unrestricted	\$205,435.64
144188	7/5/2018	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.50
144189	7/5/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.45
144190	7/5/2018	Southern Educational Systems	Equipment	Educational Equipment	Current Restricted	\$9,176.05
144191	7/5/2018	State Fiscal Accountability Authority	Current Assets	Prepaid Expense - Payroll Ins	Current Unrestricted	\$91,420.58
144193	7/5/2018	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$242.23
144194	7/5/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$53.24

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144194	43286	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$792.34
144195	7/5/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.26
144196	7/5/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.45
144197	7/5/2018	Woody's Pawn & Jewelry	Supplies & Materials	Other Supplies	Current Unrestricted	\$374.50
144198	7/5/2018	ZSpace	Contractual Services	Other Contractual Services	Current Unrestricted	\$12,000.00
144230	7/12/2018	Advanced Imaging Systems	Contractual Services	Other Contractual Services	Current Restricted	\$18.40
144231	7/12/2018	AICPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$275.00
144232	7/12/2018	Johnerra D. Alford	Contractual Services	Other Contractual Services	Current Restricted	\$200.00
144233	7/12/2018	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$322.31
				Other Contractual Services	Current Unrestricted	\$59.00
					Restricted- Adult Education	\$487.50
				Printing	Current Unrestricted	\$430.19
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$130.00
			Supplies & Materials	Educational Software	Current Unrestricted	\$475.00
				Educational Supplies	Current Restricted	\$964.55
					Restricted- Adult Education	\$899.54
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$21.98
				Office Supplies	Current Unrestricted	\$197.97
				Other Supplies	Current Unrestricted	\$93.04
				Postage	Current Unrestricted	\$50.00
			Travel	Out of State-Air Travel	Current Unrestricted	\$385.60
				Out of State-Registration Fees	Current Unrestricted	\$975.00
144235	7/12/2018	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$400.00
144236	7/12/2018	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$130.00
144237	7/12/2018	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$629.16
144238	7/12/2018	Data Network Solution	Equipment	Data Processing Equipment	Capital Projects Fund	\$118,111.92
144239	7/12/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,944.80
144241	7/12/2018	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$620.00
144242	7/12/2018	Serino M. Dubard	Contractual Services	Other Contractual Services	Current Restricted	\$200.00
144243	7/12/2018	Denolis D. Edwards	Contractual Services	Other Contractual Services	Current Restricted	\$200.00
144244	7/12/2018	Shelia Edwards	Contractual Services	Other Contractual Services	Current Restricted	\$200.00
144245	7/12/2018	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$198,497.00
144246	7/12/2018	Elsevier Health Science	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,622.00
144247	7/12/2018	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$160.88
144248	7/12/2018	Entrinsik	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,345.00
144249	7/12/2018	Andrea L. Felder	Contractual Services	Other Contractual Services	Current Restricted	\$200.00
144250	7/12/2018	First Baptist ChurchOrangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$350.00
144251	7/12/2018	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,058.98
144252	7/12/2018	Allison Glenn	Contractual Services	Other Contractual Services	Current Restricted	\$1,225.00
144253	7/12/2018	Yolanda S. Gore	Contractual Services	Other Contractual Services	Current Restricted	\$200.00
144254	7/12/2018	Natasha M. Grigg	Contractual Services	Other Contractual Services	Current Restricted	\$200.00
144255	7/12/2018	Denise B. Grimes	Contractual Services	Other Contractual Services	Current Restricted	\$200.00
144256	7/12/2018	Cathy P. Huger	Contractual Services	Other Contractual Services	Current Restricted	\$200.00
144257	7/12/2018	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
144258	7/12/2018	Insurance for Students	Fixed Charges	Insurance - State	Restricted- Adult Education	\$87.50
			Operating Revenue-Curriculum	Tuition - Spring	Current Unrestricted	\$735.00
144259	7/12/2018	Interstate Battery System	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$265.23
144260	7/12/2018	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$214.55
144261	7/12/2018	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$224.00
			Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$430.00

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144262	7/12/2018	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$87.74
144265	7/12/2018	Wendy H. Nix	Contractual Services	Other Contractual Services	Current Restricted	\$200.00
144267	7/12/2018	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$686.18
				Out of State-Meals	Current Restricted	\$192.00
				Out of State-Misc Travel	Current Restricted	\$91.00
				Out of State-Other Trans	Current Restricted	\$347.83
				Out of State-Priv Auto Mileage	Current Restricted	\$49.06
144268	7/12/2018	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$192.50
144269	7/12/2018	P C Energy Solutions	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$7,529.00
144271	7/12/2018	SC Association CPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,400.00
144272	7/12/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
144273	7/12/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
144274	7/12/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
144275	7/12/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
144276	7/12/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
144277	7/12/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
144278	7/12/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
144279	7/12/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
144280	7/12/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
144281	7/12/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
144282	7/12/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
144283	7/12/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
144284	7/12/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
144285	7/12/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
144286	7/12/2018	S.C. Dept of Motor Vehicles	Fixed Charges	Fees	Current Unrestricted	\$34.00
144287	7/12/2018	SC Technical College System	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.00
144288	7/12/2018	Leona C. Scott	Contractual Services	Other Contractual Services	Current Restricted	\$200.00
144290	7/12/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$38.37
144291	7/12/2018	Jamie R. Stephens	Contractual Services	Other Contractual Services	Current Restricted	\$200.00
144292	7/12/2018	OCtech Employee	Contractual Services	Telecommunications Services	Current Unrestricted	\$504.00
144293	7/12/2018	Sun Solutions	Supplies & Materials	Other Supplies	Current Restricted	\$852.76
144294	7/12/2018	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$98.83
144295	7/12/2018	Wildlife Education Cnt	Fixed Charges	Rental - Other	Current Unrestricted	\$100.00
144296	7/12/2018	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$819.43
144297	7/12/2018	XDOS Inc	Fixed Charges	Rental - Copiers	Current Unrestricted	\$44.20
144298	7/19/2018	American Assoc Medical Assistants	Current Liabilities	AAMA	Current Unrestricted	\$1,875.00
144299	7/19/2018	American Physical Therapy Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$330.00
144300	7/19/2018	AT&T	Contractual Services	Telephone	Current Unrestricted	\$743.27
144301	7/19/2018	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$44.79
144302	7/19/2018	Lisa B. Benton	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
144305	7/19/2018	Stephanie Bricksles	Contractual Services	Non-State Employee Travel	Current Restricted	\$137.34
144306	7/19/2018	Matthew S. Bryant	Contractual Services	Non-State Employee Travel	Current Restricted	\$130.80
144307	7/19/2018	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$250.00
144308	7/19/2018	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$762.50
144309	7/19/2018	Calhoun Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$529.38
144310	7/19/2018	Chick Fil A	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$352.56
144311	7/19/2018	Kathleen Cole	Contractual Services	Non-State Employee Travel	Current Restricted	\$645.83
144312	7/19/2018	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
144314	7/19/2018	Catherine M. Cruz	Contractual Services	Non-State Employee Travel	Current Restricted	\$29.65
144316	7/19/2018	Davis Septic Tank Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$375.00

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144317	7/19/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$23,987.00
144318	7/19/2018	Michael Diamond	Contractual Services	Non-State Employee Travel	Current Restricted	\$69.98
144319	7/19/2018	Discount School Supply	Supplies & Materials	Other Supplies	Current Restricted	\$240.41
144320	7/19/2018	Educause	Fixed Charges	Dues & Memberships	Current Unrestricted	\$983.00
144321	7/19/2018	Henrietta Ellis	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
144322	7/19/2018	Enterprise Rent-A-Car	Contractual Services	General Repair	Current Unrestricted	\$80.44
144323	7/19/2018	Beth Felder	Contractual Services	Non-State Employee Travel	Current Restricted	\$53.63
144324	7/19/2018	Teresa Ford	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
144325	7/19/2018	Forerunner Technologies, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$23,649.17
144327	7/19/2018	Cengage Learning	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
144328	7/19/2018	Betty A. Glover	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
144331	7/19/2018	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$310.00
144332	7/19/2018	Groucho's Deli Orangeburg	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$171.45
144333	7/19/2018	Jeffrey Hall	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
144334	7/19/2018	OCtech student	Operating Revenue-Cont Ed	CTD Revenue- ACT & other	Current Unrestricted	\$15.00
144335	7/19/2018	Pretel S. Hill	Contractual Services	Non-State Employee Travel	Current Restricted	\$114.45
144336	7/19/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.60
144337	7/19/2018	Melissa S. Hughes	Contractual Services	Non-State Employee Travel	Current Restricted	\$56.68
				Other Contractual Services	Current Restricted	\$100.00
144338	7/19/2018	Elizabeth M. Humphrey	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
144339	7/19/2018	Criston J. Jensen	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
144341	7/19/2018	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$206.00
144342	7/19/2018	Ruby M. King	Contractual Services	Non-State Employee Travel	Current Restricted	\$98.10
144343	7/19/2018	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$306.02
144344	7/19/2018	Christie D. Kittrell	Contractual Services	Non-State Employee Travel	Current Restricted	\$65.40
144345	7/19/2018	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$19,374.39
144346	7/19/2018	Mabelle T. Lucas	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
144347	7/19/2018	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$76.30
144348	7/19/2018	Kara Matney	Contractual Services	Non-State Employee Travel	Current Restricted	\$239.36
144349	7/19/2018	Tracey Mays	Contractual Services	Non-State Employee Travel	Current Restricted	\$62.13
144350	7/19/2018	Andre S. Moss	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
144351	7/19/2018	Deborah Mumpower	Contractual Services	Non-State Employee Travel	Current Restricted	\$28.78
144353	7/19/2018	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$900.00
144356	7/19/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$4,442.47
144358	7/19/2018	Proquest LLC	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,650.00
144360	7/19/2018	Farhod P. Rustamov	Contractual Services	Non-State Employee Travel	Current Restricted	\$226.72
144361	7/19/2018	Scantron Corporation	Contractual Services	Other Contractual Services	Current Unrestricted	\$785.00
144364	7/19/2018	Valerie Shivers-Burgess	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
144365	7/19/2018	Latasha Smart	Contractual Services	Other Contractual Services	Current Restricted	\$100.00
144366	7/19/2018	Frank Smith	Contractual Services	Non-State Employee Travel	Current Restricted	\$75.21
144367	7/19/2018	Softdocs	Contractual Services	Other Contractual Services	Current Restricted	\$11,027.98
					Current Unrestricted	\$312.02
144368	7/19/2018	Southeast Restaurants Inc	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$191.62
144369	7/19/2018	SACAD	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
144370	7/19/2018	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,448.04
				Telephone	Current Unrestricted	\$116.04
144371	7/19/2018	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$3,047.02
144372	7/19/2018	Julia L. Sullivan	Contractual Services	Non-State Employee Travel	Current Restricted	\$163.50
144373	7/19/2018	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$245.00
144374	7/19/2018	Technical College Presidents Council	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,000.00

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144375	7/19/2018	Technical Training Aids	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,000.00
144376	7/19/2018	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$346.20
144377	7/19/2018	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$534.06
					Current Unrestricted	\$143.76
				Out of State-Meals	Current Restricted	\$73.00
				Out of State-Misc Travel	Current Restricted	\$135.00
				Out of State-Priv Auto Mileage	Current Restricted	\$276.86
144378	7/19/2018	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,253.00
144379	7/19/2018	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$7,027.73
144380	7/19/2018	United Laser, LLC	Supplies & Materials	Office Supplies	Current Unrestricted	\$425.86
144381	7/19/2018	Stephanie J. Van Faussien	Contractual Services	Non-State Employee Travel	Current Restricted	\$40.55
144382	7/19/2018	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$669.26
144383	7/19/2018	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$779.20
144386	7/26/2018	Accreditation Education in Nursing, Inc.	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,000.00
144387	7/26/2018	American Society Mechanical Engineers	Fixed Charges	Dues & Memberships	Current Unrestricted	\$158.00
144388	7/26/2018	Automotive Service Excellence	Supplies & Materials	Other Supplies	Current Restricted	\$308.00
144392	7/26/2018	CAAHEP/Comm on Accreditation Allied Health Programs	Fixed Charges	Dues & Memberships	Current Unrestricted	\$550.00
144394	7/26/2018	Chick Fil A	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$334.17
144395	7/26/2018	Construction Dynamics	Permantent Improvements	Const of Building & Additions	Capital Projects Fund	\$670,544.78
144396	7/26/2018	CSSO Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$300.00
144397	7/26/2018	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$90.50
144398	7/26/2018	Enterprise Rent-A-Car	Contractual Services	General Repair	Current Unrestricted	\$80.44
144400	7/26/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$78.59
144401	7/26/2018	The Garland Co.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$210.36
144402	7/26/2018	Gibbes Ford	Contractual Services	General Repair	Current Unrestricted	\$692.39
144403	7/26/2018	Groucho's Deli Orangeburg	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$204.10
144404	7/26/2018	OCtech student	Operating Revenue-Cont Ed	Cont Ed - Tuition	Current Unrestricted	\$15.00
144405	7/26/2018	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$680.00
144408	7/26/2018	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$213.00
144411	7/26/2018	Lower Savannah Cou of Gov	Contractual Services	Management Consultants	Capital Projects Fund	\$2,179.60
144412	7/26/2018	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$534.06
					Current Unrestricted	\$143.76
				Out of State-Meals	Current Restricted	\$73.00
144413	7/26/2018	MACS Worldwide	Supplies & Materials	Educational Supplies	Current Unrestricted	\$180.00
144414	7/26/2018	Midwest Tape	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,000.00
144416	7/26/2018	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.24
144417	7/26/2018	Midlands Chapter Shrm	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
144419	7/26/2018	NAPA Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$68.14
144421	7/26/2018	Orangeburg County	Fixed Charges	Fees	Current Unrestricted	\$40.00
144422	7/26/2018	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$15.00
			Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$61.41
144424	7/26/2018	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
144425	7/26/2018	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$420.00
144427	7/26/2018	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$175.00
144428	7/26/2018	SC Association CPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$700.00
144429	7/26/2018	Scantron Corporation	Contractual Services	Other Contractual Services	Current Unrestricted	\$54.95
144430	7/26/2018	SHI International	Contractual Services	Other Contractual Services	Current Unrestricted	\$21,756.10
144431	7/26/2018	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$45.51
				Other Supplies	Current Unrestricted	\$12.10
144432	7/26/2018	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$936.09

Orangeburg-Calhoun Technical College
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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
144433	7/26/2018	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$40.13
144434	7/26/2018	State Board for Tech & Comp Edu	Current Liabilities	A/P - STEP	Current Unrestricted	\$1,218.71
144435	7/26/2018	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$940.00
144436	7/26/2018	Swygert and Associates	Contractual Services	Deferred Maintenance	Current Unrestricted	\$3,675.00
144438	7/26/2018	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,272.34
144439	7/26/2018	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$320.42
144440	7/26/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$71.94
144441	7/26/2018	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,253.00
144442	7/26/2018	Trident Technical Coll	Fixed Charges	Dues & Memberships	Current Unrestricted	\$350.00
144443	7/26/2018	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$362.00
144444	7/26/2018	U.S. Ink and Toner, Inc.	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,658.07
144445	7/26/2018	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$526.34
144446	7/26/2018	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$3,609.69
144447	7/26/2018	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$518.69
144448	7/26/2018	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$577.00