

Orangeburg-Calhoun Technical College
Transparency Report
November 2016

Check No	Check Date	Payee	Category	Object	Source of Fund	Sum of Total
133358	11/3/2016	4IMPRINT	Supplies & Materials	Educational Supplies	Current Restricted	\$ 1,610.99
133359	11/3/2016	A D C Engineering	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$ 12,063.46
133360	11/3/2016	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$ 4,160.00
133361	11/3/2016	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 461.25
133362	11/3/2016	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 109.42
133363	11/3/2016	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 59.06
				Maintenance Supplies	Current Unrestricted	\$ 32.63
133364	11/3/2016	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$ 64.00
133365	11/3/2016	Carolina Agri-Power, LLC	Contractual Services	General Repair	Current Unrestricted	\$ 1,831.67
133366	11/3/2016	Carolina Backflow Specialities	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 990.00
133367	11/3/2016	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 542.17
133368	11/3/2016	Carrier Commercial Services	Contractual Services	General Repair	Current Unrestricted	\$ 6,576.62
133370	11/3/2016	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,615.00
133371	11/3/2016	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$ 967.33
133372	11/3/2016	The College Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,850.00
133373	11/3/2016	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$ 1,110.01
133374	11/3/2016	Compendium Library Services	Fixed Charges	Subscriptions	Current Unrestricted	\$ 1,192.00
133375	11/3/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 37.58
133376	11/3/2016	Coursey Enterprise	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,586.05
133377	11/3/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 227.68
				Out of State-Meals	Current Restricted	\$ 80.00
				Out of State-Misc Travel	Current Restricted	\$ 32.00
				Out of State-Other Trans	Current Restricted	\$ 46.24
				Out of State-Priv Auto Mileage	Current Restricted	\$ 64.26
133378	11/3/2016	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$ 818.36
				Other Contractual Services	Current Unrestricted	\$ 570.00
133379	11/3/2016	Cullum Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 570.00
133380	11/3/2016	Data Network Solution	Equipment	Data Processing Equipment	Capital Projects Fund	\$ 127,478.97
				Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$ 8,560.79
			Supplies & Materials	Office Software	Capital Projects Fund	\$ 13,464.00
133384	11/3/2016	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 17,225.38
133385	11/3/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 72.69
133386	11/3/2016	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$ 176.96
133387	11/3/2016	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 205.84
133389	11/3/2016	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 383.15
133390	11/3/2016	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 260.15
133391	11/3/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 32.03
				Out of State-Lodging	Current Restricted	\$ 572.76
					Current Unrestricted	\$ 159.00
				Out of State-Meals	Current Restricted	\$ 59.00
				Out of State-Misc Travel	Current Restricted	\$ 25.00
				Out of State-Other Trans	Current Restricted	\$ 66.00
				Out of State-Priv Auto Mileage	Current Restricted	\$ 14.80
133392	11/3/2016	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$ 100.00
133393	11/3/2016	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$ 3.96
133395	11/3/2016	Otech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$ 215.00
133396	11/3/2016	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 13.29
133398	11/3/2016	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$ 1,542.40
133399	11/3/2016	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 480.00
133400	11/3/2016	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 35.02

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133400	42677	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 310.30
				Maintenance Supplies	Current Unrestricted	\$ 30.38
133402	11/3/2016	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$ 4.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 43.20
133404	11/3/2016	J J Keller & Assoc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 381.71
133406	11/3/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 1,000.00
133408	11/3/2016	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 7.99
133410	11/3/2016	Jumper Auto Parts	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 14.29
133411	11/3/2016	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$ 535.41
133412	11/3/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 42.77
133413	11/3/2016	Kelley Communications	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 164.36
133414	11/3/2016	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 39.91
133415	11/3/2016	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$ 118.22
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 261.09
133418	11/3/2016	Lower Savannah Cou of Gov	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$ 717.00
133419	11/3/2016	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 5.82
				General Repair Supplies	Current Unrestricted	\$ 212.82
				Lawn/Grounds Supplies	Current Unrestricted	\$ 127.31
				Maintenance Supplies	Current Unrestricted	\$ 18.27
				Other Supplies	Current Unrestricted	\$ 56.76
133420	11/3/2016	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$ 7.00
133422	11/3/2016	McCall Supply	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 58.32
133423	11/3/2016	MAERB	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 1,200.00
133424	11/3/2016	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$ 1,211.02
133425	11/3/2016	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 270.57
133426	11/3/2016	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$ 291.60
133427	11/3/2016	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 44.42
133428	11/3/2016	Morehouse Huber Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 429.24
				General Repair Supplies	Current Unrestricted	\$ 0.66
133431	11/3/2016	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$ 1,186.92
133432	11/3/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 173.23
133433	11/3/2016	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 1,332.22
133434	11/3/2016	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$ 187.75
133435	11/3/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 2,260.00
133438	11/3/2016	Performant Recovery	Current Liabilities	Student Loan Levy	Current Unrestricted	\$ 370.63
133439	11/3/2016	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$ 34.20
133440	11/3/2016	Plaza Automotive of Orangeburg, LLC	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$ 2,625.00
133441	11/3/2016	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.73
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 157.16
133442	11/3/2016	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$ 1,260.00
133443	11/3/2016	Cliff Sanders Optician	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 873.12
133444	11/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00
133445	11/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50
133446	11/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00
133447	11/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50
133448	11/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00
133449	11/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50
133450	11/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00
133451	11/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50
133452	11/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00
133453	11/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50
133454	11/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 15.00
133455	11/3/2016	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 12.50

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133456	11/3/2016	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$ 472.15
133457	11/3/2016	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$ 5,850.02
				Emp Share-Police Retirement	Current Unrestricted	\$ 7,245.66
				Emp Share-Retiree's Retirement	Current Unrestricted	\$ 39,479.47
				Emp Share-State Retirement	Current Unrestricted	\$ 191,383.61
133458	11/3/2016	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$ 1,136.97
133459	11/3/2016	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$ 82.50
133462	11/3/2016	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 5,336.07
133463	11/3/2016	S C U - Development Testing Program	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 486.00
133464	11/3/2016	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$ 717.86
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$ 2,867.48
				Payroll W/H-State Dental	Current Unrestricted	\$ 103.28
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$ 6,951.06
				Payroll W/H-State Health	Current Unrestricted	\$ 2,406.20
				Payroll W/H-State Health (SH)	Current Unrestricted	\$ 115,680.88
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$ 4,400.72
				Payroll W/H-State Vision	Current Unrestricted	\$ 50.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$ 1,377.18
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$ 591.88
133465	11/3/2016	SC State Treasurer	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$ 802.99
133466	11/3/2016	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 295.40
133467	11/3/2016	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$ 1.80
				In State-Priv Auto Mileage	Current Unrestricted	\$ 42.76
133469	11/3/2016	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$ 2,804.44
133470	11/3/2016	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$ 48.25
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 29.96
133471	11/3/2016	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$ 4.00
				Out of State-Lodging	Current Unrestricted	\$ 318.16
				Out of State-Meals	Current Unrestricted	\$ 71.00
				Out of State-Misc Travel	Current Unrestricted	\$ 74.00
				Out of State-Other Trans	Current Unrestricted	\$ 36.22
133472	11/3/2016	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 245.60
133473	11/3/2016	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$ 502.77
133474	11/3/2016	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$ 215.00
133475	11/3/2016	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$ 2,620.55
133476	11/3/2016	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$ 52.30
					Current Unrestricted	\$ 526.48
133477	11/3/2016	VEX Robotics, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$ 897.06
133478	11/3/2016	Felicia Wageman	Contractual Services	Other Contractual Services	Current Restricted	\$ 450.00
133479	11/3/2016	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$ 139.02
133480	11/3/2016	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$ 145.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$ 919.99
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$ 2,589.95
133481	11/3/2016	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 520.00
133482	11/3/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 55.62
133483	11/3/2016	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 552.00
133488	11/10/2016	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 759.09
133489	11/10/2016	All American Poly	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 774.40
133490	11/10/2016	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,942.50
133491	11/10/2016	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 75.00
133492	11/10/2016	Billy's Tire	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 3,689.00
133495	11/10/2016	Carolina Chillers Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,216.00
133496	11/10/2016	Carolina Training Assoc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,025.06

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133497	11/10/2016	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,926.98
133500	11/10/2016	Clemson University	Supplies & Materials	Other Supplies	Current Restricted	\$ 2,000.00
133501	11/10/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 64.80
133502	11/10/2016	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,030.00
133504	11/10/2016	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$ 200.00
133505	11/10/2016	Miller Communications	Contractual Services	Advertising	Current Unrestricted	\$ 300.00
133506	11/10/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 49.24
133508	11/10/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 44.28
133509	11/10/2016	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 426.00
133510	11/10/2016	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$ 92.95
133511	11/10/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 196.72
				In State-Meals	Current Unrestricted	\$ 63.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 165.24
133512	11/10/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 130.19
				Non-Deductible Meals	Current Unrestricted	\$ 21.00
133513	11/10/2016	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,400.87
133514	11/10/2016	G T R Auto Equipment	Contractual Services	General Repair	Current Unrestricted	\$ 959.40
133515	11/10/2016	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 10.76
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 180.06
133516	11/10/2016	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 242.76
133517	11/10/2016	Harland Technology Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 866.00
133518	11/10/2016	Herald Office Systems	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 426.83
133519	11/10/2016	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 168.50
133520	11/10/2016	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$ 73.00
					Current Unrestricted	\$ 89.00
				Out of State-Misc Travel	Current Restricted	\$ 181.00
				Out of State-Other Trans	Current Restricted	\$ 17.50
					Current Unrestricted	\$ 44.57
				Out of State-Priv Auto Mileage	Current Restricted	\$ 37.80
					Current Unrestricted	\$ 37.80
133524	11/10/2016	OCtech Employee	Supplies & Materials	Postage	Current Restricted	\$ 183.00
			Travel	Out of State-Lodging	Current Restricted	\$ 536.54
					Current Unrestricted	\$ 52.00
				Out of State-Meals	Current Restricted	\$ 71.00
				Out of State-Misc Travel	Current Restricted	\$ 90.00
				Out of State-Other Trans	Current Restricted	\$ 40.00
133526	11/10/2016	Ogio International	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 168.83
133527	11/10/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 99.79
133528	11/10/2016	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 169.18
133529	11/10/2016	Orangeburg Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 500.00
133530	11/10/2016	Palmetto Air & Chiller Service	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 384.61
133531	11/10/2016	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$ 280.29
				Out of State-Lodging	Current Restricted	\$ 268.27
					Current Unrestricted	\$ 26.00
				Out of State-Meals	Current Restricted	\$ 73.00
				Out of State-Misc Travel	Current Restricted	\$ 48.00
				Out of State-Other Trans	Current Restricted	\$ 60.00
				Out of State-Priv Auto Mileage	Current Restricted	\$ 43.20
133532	11/10/2016	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$ 279.37
				Out of State-Meals	Current Restricted	\$ 73.00
				Out of State-Registration Fees	Current Restricted	\$ 200.00
133533	11/10/2016	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 45.45
133534	11/10/2016	Printing Associates	Contractual Services	Printing	Current Unrestricted	\$ 422.65

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133535	11/10/2016	Pro Lighting	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 129.93
133540	11/10/2016	SC Dept of Corrections	Contractual Services	Printing	Current Unrestricted	\$ 627.52
133541	11/10/2016	SC Technical College System	Current Liabilities	Emp Share-Workman's Comp	Current Unrestricted	\$ 86,285.00
133542	11/10/2016	SCAGPO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 40.00
133544	11/10/2016	Skillpath Seminars	Current Liabilities	A/P-Cust Svc Lic	Current Unrestricted	\$ 449.40
133545	11/10/2016	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 31.08
133546	11/10/2016	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$ 725.00
133548	11/10/2016	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 23.72
133550	11/10/2016	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 105.00
133551	11/10/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 37.80
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
133552	11/10/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 116.64
133553	11/10/2016	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$ 1,183.00
133554	11/10/2016	Tri County Com on Alchol & Drug Abuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 168.00
133555	11/10/2016	United Laser, LLC	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 460.10
133556	11/10/2016	Waters Edge Rentals	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,529.70
133557	11/10/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 155.52
133558	11/10/2016	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 37.63
133559	11/10/2016	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,470.75
133562	11/17/2016	AAfPE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 450.00
133563	11/17/2016	Bank of America	Contractual Services	Non-State Employee Travel	Current Restricted	\$ 205.20
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 120.00
			Other	Subscriptions	Current Unrestricted	\$ 59.00
			Supplies & Materials	Purchases for Resale-Bookstore	Current Unrestricted	\$ 102.80
				Clothing Supplies	Current Unrestricted	\$ 621.33
				Data Processing Supplies	Current Unrestricted	\$ 188.00
				Educational Supplies	Current Restricted	\$ 61.95
					Current Unrestricted	\$ 188.86
					Restricted- Adult Education	\$ 112.50
				Lawn/Grounds Supplies	Current Unrestricted	\$ 40.82
				Office Supplies	Current Unrestricted	\$ 318.85
				Other Supplies	Current Restricted	\$ 100.20
					Current Unrestricted	\$ 1,093.86
			Travel	In State-Registration Fees	Current Unrestricted	\$ 30.00
				Out of State-Air Travel	Current Restricted	\$ 679.40
				Out of State-Registration Fees	Current Restricted	\$ -
					Current Unrestricted	\$ (190.00)
133567	11/17/2016	Career Step, Llc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,538.90
133568	11/17/2016	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 240.00
133569	11/17/2016	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 17,450.88
133570	11/17/2016	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 80.00
133571	11/17/2016	EBSCO Publishing	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$ 1,762.45
133572	11/17/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 109.68
133573	11/17/2016	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$ 380.42
				Out of State-Meals	Current Restricted	\$ 80.00
				Out of State-Priv Auto Mileage	Current Restricted	\$ 156.60
133576	11/17/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 38.02
133578	11/17/2016	Janway	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 186.36
133582	11/17/2016	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$ 676.32
133583	11/17/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 59.08
133584	11/17/2016	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 198.00
133585	11/17/2016	L S 3 P Associates	Contractual Services	Other Contractual Services	Capital Projects Fund	\$ 654.80
133587	11/17/2016	Toni McDaniel	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 500.00

Orangeburg-Calhoun Technical College

Transparency Report

November 2016

Check No	Check Date	Payee	Category	Object	Source of Fund	Sum of Total
133588	11/17/2016	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 217.03
133589	11/17/2016	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$ 248.20
133590	11/17/2016	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 206.75
133591	11/17/2016	Overhead Door of Columbia	Contractual Services	General Repair	Current Unrestricted	\$ 700.00
133592	11/17/2016	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$ 5,004.82
				Other Contractual Services	Current Unrestricted	\$ 1,275.00
133593	11/17/2016	Palmetto Security Cameras	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,200.00
133594	11/17/2016	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$ 300.00
133597	11/17/2016	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 155.00
133598	11/17/2016	SC Alliance Black School Edu	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$ 40.00
133599	11/17/2016	Scholar Educational System	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,495.00
133601	11/17/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 54.00
133602	11/17/2016	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,204.00
133603	11/17/2016	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$ 73.80
133606	11/17/2016	Times & Democrat	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$ 389.07
133608	11/17/2016	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 59.40
133610	11/17/2016	Ochtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$ 42.00
133612	11/17/2016	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$ 252.71
133613	11/23/2016	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 144.30
133614	11/23/2016	At&t	Contractual Services	Telephone	Current Unrestricted	\$ 699.64
133616	11/23/2016	Carolina Clinical Edu Consortium	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 250.00
133618	11/23/2016	Catering for All Occassions	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,557.96
133619	11/23/2016	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 112.89
133620	11/23/2016	Compansol	Contractual Services	Other Contractual Services	Current Restricted	\$ 299.00
133621	11/23/2016	Control Managment Inc	Contractual Services	General Repair	Current Unrestricted	\$ 1,393.91
133622	11/23/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 10.48
133623	11/23/2016	Crestline Company	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 220.88
133624	11/23/2016	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,080.00
133626	11/23/2016	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 91.73
133627	11/23/2016	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 55.31
133628	11/23/2016	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 305.46
				In State-Meals	Current Unrestricted	\$ 43.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 163.08
133629	11/23/2016	HM Receivables Co 11 L L C	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 4,998.18
133630	11/23/2016	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 290.00
133631	11/23/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 51.30
133632	11/23/2016	eFax.Com	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 169.50
133635	11/23/2016	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 34.83
133636	11/23/2016	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 130.65
133637	11/23/2016	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,030.00
133638	11/23/2016	NC SARA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 2,000.00
133639	11/23/2016	Ovid Technologies	Fixed Charges	Subscriptions	Current Unrestricted	\$ 100.00
133640	11/23/2016	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$ 2,000.00
133641	11/23/2016	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$ 4,592.30
133643	11/23/2016	SC Assoc Veterans Administration	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 50.00
133644	11/23/2016	SCASFAA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 120.00
133646	11/23/2016	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 245.81
133647	11/23/2016	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$ 1,105.58
133648	11/23/2016	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 636.02
133649	11/23/2016	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 29.81
133650	11/23/2016	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 32.23