

Orangeburg-Calhoun Technical College  
Transparency Report  
January 2018

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
140560	1/2/2018	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$ 4,402.93
140561	1/2/2018	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$ 841.16
140562	1/2/2018	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$ 471.95
140563	1/2/2018	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$ 500.00
140564	1/2/2018	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 489.80
140565	1/2/2018	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 758.30
140566	1/5/2018	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 12.00
			Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 12.57
140567	1/5/2018	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 5.00
140568	1/5/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 175.48
				Out of State-Air Travel	Current Unrestricted	\$ 34.94
				Out of State-Lodging	Current Unrestricted	\$ 389.58
				Out of State-Meals	Current Unrestricted	\$ 71.00
				Out of State-Misc Travel	Current Unrestricted	\$ 86.00
				Out of State-Other Trans	Current Unrestricted	\$ 82.27
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 46.02
140569	1/5/2018	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,156.00
140570	1/5/2018	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$ 1,054.54
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$ 1,716.18
				Payroll W/H-State Dental	Current Unrestricted	\$ 172.76
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$ 6,763.90
				Payroll W/H-State Health	Current Unrestricted	\$ 3,303.66
				Payroll W/H-State Health (SH)	Current Unrestricted	\$ 115,052.86
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$ 4,944.58
				Payroll W/H-State Vision	Current Unrestricted	\$ 74.32
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$ 1,627.24
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$ 722.38
140572	1/11/2018	A D C Engineering	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$ 3,301.95
140573	1/11/2018	Amerigas	Supplies & Materials	Fuel	Current Unrestricted	\$ 246.17
140574	1/11/2018	Aqua Seal	Permantent Improvements	Bldg Roof Repairs/Renovations	Capital Projects Fund	\$ 67,071.36
140575	1/11/2018	Arthur L Davis Publishing Agency	Contractual Services	Advertising	Current Unrestricted	\$ 698.96
140576	1/11/2018	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 59.00
			Fixed Charges	Accreditation	Current Unrestricted	\$ 441.00
				Subscriptions	Current Unrestricted	\$ 500.00
			Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 106.85
				Educational Supplies	Current Unrestricted	\$ 1,275.93
				Restricted- Adult Education	Current Unrestricted	\$ 1,237.50
				Office Supplies	Current Restricted	\$ 274.05
				Current Unrestricted	Current Unrestricted	\$ 438.61
				Other Supplies	Current Unrestricted	\$ 41.85
			Travel	In State-Air Travel	Current Unrestricted	\$ 1,019.94
				Out of State-Air Travel	Current Unrestricted	\$ 1,693.39
140579	1/11/2018	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,068.75
140580	1/11/2018	Cecil Williams Photo	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 267.50

Orangeburg-Calhoun Technical College

Transparency Report

January 2018

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140581	1/11/2018	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 9,786.70
140582	1/11/2018	Cintas Corp	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 690.15
140583	1/11/2018	The College Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,850.00
140584	1/11/2018	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 390.00
140585	1/11/2018	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$ 300.00
140586	1/11/2018	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 450.00
140587	1/11/2018	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$ 2,007.50
140588	1/11/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 18,015.67
140589	1/11/2018	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 639.00
140590	1/11/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 76.20
140591	1/11/2018	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,228.79
140592	1/11/2018	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 842.70
140593	1/11/2018	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 425.52
140594	1/11/2018	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 1,100.75
140595	1/11/2018	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 145.00
140596	1/11/2018	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 531.25
140597	1/11/2018	TMS South	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 484.58
140598	1/11/2018	Pioneer Farm Equipment, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 334.70
140599	1/11/2018	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 163.46
140600	1/11/2018	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 38.46
140601	1/11/2018	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$ 87.99
140602	1/11/2018	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 206.00
140603	1/11/2018	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 83.57
140604	1/11/2018	LS 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$ 3,658.18
140605	1/11/2018	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 10.11
140606	1/11/2018	Lowe's	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 198.71
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 114.96
				Maintenance Supplies	Current Unrestricted	\$ 167.43
				Other Supplies	Current Unrestricted	\$ 392.48
140608	1/11/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 865.63
140609	1/11/2018	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 127.20
140610	1/11/2018	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 73.24
140611	1/11/2018	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$ 540.00
140612	1/11/2018	New Readers Press	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 724.00
140613	1/11/2018	Noggin	Current Liabilities	EHR Tutor - Noggin	Current Unrestricted	\$ 45.00
140615	1/11/2018	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$ 244.24
140616	1/11/2018	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,281.00
140617	1/11/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 65.81
140618	1/11/2018	Pitney Bowes	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 160.50
140619	1/11/2018	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 225.43
140620	1/11/2018	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,648.15
140621	1/11/2018	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$ 7,098.37
				Emp Share-Police Retirement	Current Unrestricted	\$ 6,037.36
				Emp Share-Retiree's Retirement	Current Unrestricted	\$ 31,471.77
				Emp Share-State Retirement	Current Unrestricted	\$ 222,797.01
140622	1/11/2018	Scorebuilders	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 500.00

Orangeburg-Calhoun Technical College

Transparency Report

January 2018

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140623	1/11/2018	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$ 375.00
140624	1/11/2018	SHI International	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 539.64
140625	1/11/2018	SimplexGrinnell	Contractual Services	Deferred Maintenance	Current Unrestricted	\$ 3,163.00
140626	1/11/2018	Plax Inc	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 481.50
				Other Supplies	Current Unrestricted	\$ 44.92
140627	1/11/2018	Spartanburg Community College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 9,327.00
140628	1/11/2018	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 115.47
140629	1/11/2018	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$ 2,868.61
				A/P - STEP	Current Unrestricted	\$ 1,365.86
140630	1/11/2018	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 305.00
140631	1/11/2018	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 245.00
140632	1/11/2018	Swygert and Associates	Contractual Services	Deferred Maintenance	Current Unrestricted	\$ 3,200.00
140633	1/11/2018	Texas Book Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 16,651.60
140634	1/11/2018	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 346.20
140635	1/11/2018	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$ 3,421.51
140636	1/11/2018	Tri County Regional Chamber Com	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 455.00
140637	1/11/2018	U.S. Ink and Toner, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 703.79
140638	1/11/2018	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 233.99
140639	1/11/2018	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$ 8.70
140640	1/11/2018	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 240.34
140641	1/11/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$ 53.46
					Current Unrestricted	\$ 678.99
140642	1/11/2018	Virage Simulation	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 7,000.00
140643	1/11/2018	Vivial Media	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 14.75
140644	1/11/2018	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 519.99
140645	1/11/2018	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 513.41
140646	1/11/2018	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,470.75
140648	1/18/2018	American Physical Therapy Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 515.00
140649	1/18/2018	AT&T	Contractual Services	Telephone	Current Unrestricted	\$ 722.80
140650	1/18/2018	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 25.27
140651	1/18/2018	Plain Or Fancy Sign	Contractual Services	Printing	Current Unrestricted	\$ 62.80
140652	1/18/2018	Construction Dynamics	Permament Improvements	Const of Building & Additions	Capital Projects Fund	\$ 220,594.81
140653	1/18/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 38.94
140654	1/18/2018	OCtech Employee	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$ 1.26
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$ 76.92
				Payroll W/H-State Health (SH)	Current Unrestricted	\$ 143.86
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$ 30.50
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$ 17.16
140655	1/18/2018	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,211.65
140657	1/18/2018	DNB Electric	Contractual Services	General Repair	Current Unrestricted	\$ 1,650.00
140658	1/18/2018	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 135.00
140659	1/18/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 149.80
140660	1/18/2018	El Dorado Trading Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 786.60
140661	1/18/2018	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 26,846.60
140662	1/18/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 96.82
140664	1/18/2018	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 231.76

Orangeburg-Calhoun Technical College

Transparency Report

January 2018

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140666	1/18/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 25.09
140667	1/18/2018	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 334.27
140669	1/18/2018	Lower Savannah Cou of Gov	Contractual Services	Management Consultants	Capital Projects Fund	\$ 1,767.08
140670	1/18/2018	Microburst Learning	Supplies & Materials	Office Software	Current Unrestricted	\$ 5,000.00
140671	1/18/2018	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 73.24
140672	1/18/2018	N C C T	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,323.80
140673	1/18/2018	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 192.50
140674	1/18/2018	Orangeburg County Community Character	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 250.00
140675	1/18/2018	Orangeburg County	Fixed Charges	Fees	Current Unrestricted	\$ 40.00
140676	1/18/2018	OCTC	Current Assets	Petty Cash-Postage Stamps	Current Unrestricted	\$ 5.00
140677	1/18/2018	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 69.55
140678	1/18/2018	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$ 420.00
140679	1/18/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 96.10
140680	1/18/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$ 2,967.72
140683	1/18/2018	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$ 1,272.34
140685	1/18/2018	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 175.00
140686	1/18/2018	SACSCOC	Fixed Charges	Accreditation	Current Unrestricted	\$ 500.00
140687	1/18/2018	SC Chamber	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 750.00
140688	1/18/2018	SC Human Affairs Commission	Travel	In State-Registration Fees	Current Unrestricted	\$ 40.00
140689	1/18/2018	SCTEA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 5.00
			Travel	In State-Registration Fees	Current Unrestricted	\$ 320.00
140691	1/18/2018	SimplexGrinnell LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 213.00
140692	1/18/2018	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$ 39.80
140693	1/18/2018	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 940.00
140694	1/18/2018	Technical Training Aids	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,718.15
140695	1/18/2018	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$ 1,226.00
140696	1/18/2018	Wards Natural Science Est. LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 757.56
140698	1/18/2018	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 179.70
140699	1/18/2018	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 369.37
140700	1/18/2018	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 337.55
140701	1/18/2018	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 1,754.25
140702	1/25/2018	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 752.25
140703	1/25/2018	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$ 819.99
140704	1/25/2018	Amerigas	Contractual Services	General Repair	Current Unrestricted	\$ 785.79
140705	1/25/2018	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,055.11
140706	1/25/2018	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 10,279.60
140707	1/25/2018	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 240.00
140708	1/25/2018	Corbett's Flowers	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$ 321.00
140709	1/25/2018	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 2,872.00
140710	1/25/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 17,794.27
140711	1/25/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 46.01
140712	1/25/2018	Digital Jewelry Company	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 101.65
140713	1/25/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$ 20.29
140714	1/25/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 66.02
140715	1/25/2018	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 539.77
140716	1/25/2018	GFOASC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 100.00

Orangeburg-Calhoun Technical College

Transparency Report

January 2018

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140717	1/25/2018	Greenhouse Company of S C	Contractual Services	General Repair	Current Unrestricted	\$ 256.99
140718	1/25/2018	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 145.00
140719	1/25/2018	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 30.00
140720	1/25/2018	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 518.18
140721	1/25/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$ 63.22
140722	1/25/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 50.26
140723	1/25/2018	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 722.50
140724	1/25/2018	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 995.00
140725	1/25/2018	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 565.95
140726	1/25/2018	Interstate Battery System	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 113.71
140727	1/25/2018	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 231.76
140728	1/25/2018	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$ 13,196.52
140729	1/25/2018	M Dillion Construction	Contractual Services	Deferred Maintenance	Current Unrestricted	\$ 4,239.00
140730	1/25/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 529.95
				In State-Meals	Current Unrestricted	\$ 43.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 97.56
140731	1/25/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.45
140732	1/25/2018	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,578.50
140733	1/25/2018	NCS Pearson	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 650.00
140734	1/25/2018	OCtech Employee	Travel	In State-Meals	Current Restricted	\$ 19.00
140735	1/25/2018	Palmetto Health Richland	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$ 1,821.91
140736	1/25/2018	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 6,361.20
140737	1/25/2018	OCtech Employee	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 4,978.24
140738	1/25/2018	Piedmont Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$ 370.00
140739	1/25/2018	OCtech Employee	Travel	In State-Meals	Current Restricted	\$ 19.00
140740	1/25/2018	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 45.75
140741	1/25/2018	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$ 1,260.00
140742	1/25/2018	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,523.17
140743	1/25/2018	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 280.00
140744	1/25/2018	PASCAL	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,488.75
140745	1/25/2018	SC Dept of Corrections	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 348.18
140746	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
140747	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
140748	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
140749	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
140750	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
140751	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
140752	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
140753	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
140754	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
140755	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
140756	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
140757	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
140758	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
140759	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
140760	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50



Orangeburg-Calhoun Technical College

Transparency Report

January 2018

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140761	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
140762	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
140763	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
140764	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
140765	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
140766	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
140767	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
140768	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
140769	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
140770	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
140771	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
140772	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
140773	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
140774	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
140775	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
140776	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
140777	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
140778	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
140779	1/25/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
140780	1/25/2018	SCAGPO	Travel	In State-Registration Fees	Current Unrestricted	\$ 55.00
140781	1/25/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.45
140782	1/25/2018	State Board for Tech & Comp Edu	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 65,960.73
140783	1/25/2018	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 351.00
140784	1/25/2018	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 346.20
140785	1/25/2018	Ucertify	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,120.00
140786	1/25/2018	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 260.71
140787	1/25/2018	Univ South Carolina -Upstate	Travel	In State-Registration Fees	Current Unrestricted	\$ 26.00
140788	1/25/2018	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 160.90
140789	1/25/2018	Vista Higher Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,550.00
140790	1/25/2018	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 213.12
140791	1/25/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 50.26
140792	1/25/2018	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 840.13
140793	1/25/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.45
140795	1/25/2018	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$ 998.97
140796	1/25/2018	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 421.06