

Orangeburg-Calhoun Technical College
Transparency Report
February 2018

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
140798	2/1/2018	AAfPE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$450.00
140799	2/1/2018	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$540.00
140800	2/1/2018	American Library Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$133.00
140801	2/1/2018	Assessment Technologies Institute	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,840.00
140802	2/1/2018	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$18,951.66
140803	2/1/2018	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$378.00
140804	2/1/2018	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$762.50
140805	2/1/2018	Carolina Chillers Inc	Contractual Services	General Repair	Current Unrestricted	\$2,942.00
140806	2/1/2018	Carolina Wholesale	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,178.00
140807	2/1/2018	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$642.07
140808	2/1/2018	City of Orangeburg	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,490.00
140808	2/1/2018	City of Orangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,695.00
140809	2/1/2018	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$33.98
140810	2/1/2018	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$100.00
140811	2/1/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$84.27
140812	2/1/2018	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,386.38
140813	2/1/2018	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$29.97
140813	2/1/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.69
140813	2/1/2018	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$7.00
140814	2/1/2018	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$11,376.52
140815	2/1/2018	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$4.00
140815	2/1/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$217.01
140816	2/1/2018	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	-\$183.80
140816	2/1/2018	Dell Marketing L.P.	Supplies & Materials	Other Supplies	Current Restricted	\$213.99
140817	2/1/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,699.87
140818	2/1/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.87
140819	2/1/2018	El Dorado Trading Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$649.00
140820	2/1/2018	Faronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$327.45
140821	2/1/2018	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$178.99
140822	2/1/2018	Garris Communications - WORG	Contractual Services	Advertising	Current Unrestricted	\$1,250.00
140823	2/1/2018	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
140825	2/1/2018	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
140826	2/1/2018	Interstate Battery System	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$49.22
140827	2/1/2018	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,000.00
140828	2/1/2018	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$804.84
140829	2/1/2018	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$471.95
140830	2/1/2018	Kelley Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$53.92
140831	2/1/2018	Kelley Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$144.24
140832	2/1/2018	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$23.54
140833	2/1/2018	L C's Electric	Contractual Services	General Repair	Current Unrestricted	\$1,510.00
140834	2/1/2018	Laerdal Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$404.70
140835	2/1/2018	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$978.10
140836	2/1/2018	OCtech Employee	Travel	In State-Lodging	Restricted- Adult Education	\$352.80
140836	2/1/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$165.68
140836	2/1/2018	OCtech Employee	Travel	In State-Registration Fees	Restricted- Adult Education	\$130.00
140837	2/1/2018	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$6.89
140837	2/1/2018	M S C Industrial	Supplies & Materials	Other Supplies	Current Unrestricted	\$63.56
140838	2/1/2018	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$1,792.62
140839	2/1/2018	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$244.51
140840	2/1/2018	MSHRM	Fixed Charges	Dues & Memberships	Current Unrestricted	\$180.00
140841	2/1/2018	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,758.02
140842	2/1/2018	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,454.50
140843	2/1/2018	INDICO	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$388.00
140844	2/1/2018	NAEYCýNational Asso for Edu ofýYoung Child	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$280.00

Orangeburg-Calhoun Technical College
Transparency Report
February 2018

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140845	2/1/2018	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$979.00
140846	2/1/2018	Orangeburg Chamber of Commerce	Supplies & Materials	Other Supplies	Current Unrestricted	\$5,000.00
140847	2/1/2018	Palmetto Controls, Inc.	Contractual Services	General Repair	Current Unrestricted	\$99.89
				Other Contractual Services	Current Unrestricted	\$5,529.00
140848	2/1/2018	Palmetto Office Supply	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$99.00
140849	2/1/2018	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$2,260.00
140850	2/1/2018	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$84.53
140851	2/1/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$15.69
140852	2/1/2018	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
140853	2/1/2018	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,770.00
140854	2/1/2018	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$62.84
140855	2/1/2018	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$562.06
140856	2/1/2018	SC DHEC	Fixed Charges	Fees	Current Unrestricted	\$131.00
140857	2/1/2018	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$70.00
140858	2/1/2018	Scorebuilders	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,031.16
140859	2/1/2018	Sirchie Fingerprint Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$559.58
140860	2/1/2018	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$48.14
140861	2/1/2018	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$54.85
140862	2/1/2018	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$1,083.14
				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	\$6,857.98
				Payroll W/H-State Health	Current Unrestricted	\$3,303.66
				Payroll W/H-State Health (SH)	Current Unrestricted	\$115,921.66
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$5,073.16
				Payroll W/H-State Vision	Current Unrestricted	\$74.32
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,687.56
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$756.12
140863	2/1/2018	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$940.00
140864	2/1/2018	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$117.00
140865	2/1/2018	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$3,143.31
140866	2/1/2018	Top Hat	Contractual Services	Other Contractual Services	Current Unrestricted	\$856.00
140867	2/1/2018	Ucertify	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$360.00
140868	2/1/2018	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$30.12
140869	2/1/2018	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$401.08
140870	2/1/2018	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$297.25
140871	2/1/2018	A I G	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,493.21
140872	2/1/2018	Dakota Vanlack	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$112.25
140873	2/1/2018	Vivial Media	Contractual Services	Other Contractual Services	Current Unrestricted	\$14.75
140874	2/1/2018	Wards Natural Science Est. LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$203.52
140875	2/1/2018	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$519.99
140876	2/1/2018	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,500.00
140877	2/1/2018	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$552.00
140878	2/1/2018	Woody's Pawn & Jewelry	Supplies & Materials	Major Supplies (to \$999.99)	Current Unrestricted	\$299.59
				Other Supplies	Current Unrestricted	\$70.00
140879	2/1/2018	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$1,117.14
140880	2/1/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.79
140881	2/1/2018	Wildlife Education Cnt	Fixed Charges	Rental - Other	Current Unrestricted	\$110.00
140882	2/1/2018	Academic Keys, LLC	Contractual Services	Advertising	Current Unrestricted	\$295.00
140883	2/6/2018	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$841.16
140884	2/6/2018	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$770.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$625.11
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$3,515.53
140885	2/6/2018	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$145.12
140886	2/6/2018	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$560.22
140887	2/8/2018	AAMAE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$87.00

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Transparency Report
February 2018

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140888	2/8/2018	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$392.33
140889	2/8/2018	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$750.00
140890	2/8/2018	Advertiser Herald	Contractual Services	Advertising	Current Unrestricted	\$425.00
140891	2/8/2018	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$4,192.20
140892	2/8/2018	American Medical Technologists	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
140893	2/8/2018	American Technical Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$149.25
140894	2/8/2018	Aqua Seal	Permanant Improvements	Bldg Roof Repairs/Renovations	Capital Projects Fund	\$49,026.04
140895	2/8/2018	Assessment Technologies Institute	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$230.00
140896	2/8/2018	A E I R S	Fixed Charges	Dues & Memberships	Current Unrestricted	\$160.00
140898	2/8/2018	Camcor	Supplies & Materials	Other Supplies	Current Unrestricted	\$789.66
140899	2/8/2018	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$29.44
140901	2/8/2018	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$945.00
140902	2/8/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$22.57
140903	2/8/2018	Coursey Enterprise	Supplies & Materials	Educational Supplies	Current Unrestricted	\$305.56
140904	2/8/2018	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$4,580.00
140905	2/8/2018	Sc Att General	Supplies & Materials	Postage	Current Unrestricted	\$30.00
140906	2/8/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$708.59
140907	2/8/2018	GFOASC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
140908	2/8/2018	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$101.61
140909	2/8/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$65.40
140910	2/8/2018	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$30.02
				General Repair Supplies	Current Unrestricted	\$774.90
140911	2/8/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.60
140912	2/8/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.60
140913	2/8/2018	Interstate Battery System	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$222.45
140914	2/8/2018	Andra Jackson	Operating Revenue-Cont Ed	Cont Ed - Tuition	Current Unrestricted	\$15.00
140915	2/8/2018	Johnny's Selected Seeds	Supplies & Materials	Educational Supplies	Current Unrestricted	\$108.75
140916	2/8/2018	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$76.92
140917	2/8/2018	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$129.47
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$9.10
				Maintenance Supplies	Current Unrestricted	\$7.24
140918	2/8/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.05
140919	2/8/2018	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$206.00
140920	2/8/2018	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$165.53
140921	2/8/2018	NAEYC National Asso for Edu of Young Child	Fixed Charges	Dues & Memberships	Current Restricted	\$150.00
140922	2/8/2018	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,564.16
140923	2/8/2018	National Academic Adv Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$300.00
140924	2/8/2018	Netsupport	Supplies & Materials	Educational Supplies	Current Unrestricted	\$542.64
140925	2/8/2018	New England Buying Con	Fixed Charges	Dues & Memberships	Current Unrestricted	\$90.00
140926	2/8/2018	National Assoc Licensed Practical Nurses	Current Liabilities	A/P - PNs - NFLPN membership	Current Unrestricted	\$1,200.00
140927	2/8/2018	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,975.74
140928	2/8/2018	OCTC	Current Liabilities	A/P - First LEGO Competition	Current Unrestricted	\$9.28
				Educational Supplies	Current Unrestricted	\$52.81
				Other Supplies	Current Unrestricted	\$14.39
140929	2/8/2018	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$291.26
140930	2/8/2018	Phi Theta Kappa Carolinas Reg	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$255.00
				In State-Registration Fees	Current Unrestricted	\$85.00
140931	2/8/2018	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$164.60
140932	2/8/2018	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$300.00
140933	2/8/2018	Samsill	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$733.38
140934	2/8/2018	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$882.42
140935	2/8/2018	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$7,533.68
				Emp Share-Police Retirement	Current Unrestricted	\$6,143.91
				Emp Share-Retiree's Retirement	Current Unrestricted	\$21,798.54
				Emp Share-State Retirement	Current Unrestricted	\$204,723.45
140936	2/8/2018	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$80.00

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 Transparency Report
 February 2018

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140937	2/8/2018	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$805.31
140938	2/8/2018	Standard Insurance Company	Benefits	Social Security	Current Unrestricted	\$61.20
140939	2/8/2018	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
140940	2/8/2018	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$368.08
140941	2/8/2018	OCtech Employee	Supplies & Materials Travel	General Repair Supplies	Current Unrestricted	\$44.25
				In State-Meals	Current Unrestricted	\$6.00
				In State-Misc Travel	Current Unrestricted	\$14.50
				Out of State-Lodging	Current Unrestricted	\$343.60
				Out of State-Meals	Current Unrestricted	\$66.00
				Out of State-Misc Travel	Current Unrestricted	\$74.00
				Out of State-Other Trans	Current Unrestricted	\$38.40
				General Repair	Current Unrestricted	\$350.00
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$226.45
				Telecommunications Services	Current Restricted	\$53.33
140942	2/8/2018	TriTek Fire & Security LLC	Contractual Services	Other Supplies	Current Unrestricted	\$677.34
				Other Contractual Services	Current Unrestricted	\$374.49
140943	2/8/2018	Unifirst	Supplies & Materials	Other Contractual Services	Current Unrestricted	\$282.88
140944	2/8/2018	Verizon Wireless	Contractual Services	Purchases for Resale-Bookstore	Current Unrestricted	\$664.34
140947	2/8/2018	Williams & Fudge	Contractual Services	Library Materials-Books	Current Unrestricted	\$83.15
				Fixed Charges	Current Unrestricted	\$1,370.00
140948	2/8/2018	WW Norton Company	Other	Dues & Memberships	Current Unrestricted	\$1,500.00
140949	2/8/2018	Yankee Book Peddler	Supplies & Materials	Out of State-Registration Fees	Current Restricted	\$2,096.00
140950	2/15/2018	ABET	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,500.00
140951	2/15/2018	Accreditation Education in Nursing, Inc.	Travel	Telephone	Current Unrestricted	\$722.91
140952	2/15/2018	American Bar Association	Fixed Charges	Other Contractual Services	Current Unrestricted	\$759.00
140953	2/15/2018	AT&T	Contractual Services	Clothing Supplies	Current Unrestricted	\$85.32
140954	2/15/2018	Bank of America	Contractual Services Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$316.67
				Educational Supplies	Current Unrestricted	\$1,722.29
				Other Supplies	Restricted- Adult Education	\$300.00
				Other Supplies	Current Unrestricted	\$998.68
				In State-Priv Auto Mileage	Current Unrestricted	\$50.69
				In State-Registration Fees	Current Unrestricted	\$225.00
				Non-Deductible Meals	Current Unrestricted	\$7.00
				Other Contractual Services	Current Unrestricted	\$472.59
				Other Contractual Services	Current Unrestricted	\$250.00
				Purchases for Resale-Bookstore	Current Unrestricted	\$1,427.73
140956	2/15/2018	OCtech Employee	Travel	Purchases for Resale-Bookstore	Current Unrestricted	\$126.00
				Educational Supplies	Current Unrestricted	\$316.64
140957	2/15/2018	Bojangles	Contractual Services	Purchases for Resale-Bookstore	Current Unrestricted	\$1,381.00
140959	2/15/2018	Calypso	Contractual Services	Local Instructional Travel	Current Unrestricted	\$54.50
140960	2/15/2018	Carolina Wholesale	Other	Other Supplies	Current Unrestricted	\$382.47
140962	2/15/2018	Cengage Learning	Other	Other Contractual Services	Current Unrestricted	\$880.00
140963	2/15/2018	Chief Supply Corp	Supplies & Materials	Purchases for Resale-Bookstore	Current Unrestricted	\$5,125.89
140964	2/15/2018	Cintas Corp	Other	Other Contractual Services	Current Unrestricted	\$48.00
140965	2/15/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$54.50
140966	2/15/2018	Cornerstone Church	Supplies & Materials	Educational Supplies	Current Unrestricted	\$52.93
140967	2/15/2018	Corectec	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,695.00
140968	2/15/2018	D & H Distributing Company	Other	Other Contractual Services	Current Unrestricted	\$2,130.00
140969	2/15/2018	TCCADA	Contractual Services	Postage	Current Unrestricted	\$112.90
140971	2/15/2018	OCtech Employee	Travel	Purchases for Resale-Bookstore	Current Unrestricted	\$539.30
140972	2/15/2018	George Patton Assoc	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$237.70
140973	2/15/2018	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$231.76
140974	2/15/2018	Ellucian	Contractual Services	General Repair	Current Unrestricted	\$153.37
140975	2/15/2018	Federal Express	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$236.45
140976	2/15/2018	Forms & Supply Inc	Other	In State-Priv Auto Mileage	Restricted- Adult Education	\$49.70
140978	2/15/2018	HM Receivables Co 11 L L C	Supplies & Materials	In State-Priv Auto Mileage	Current Unrestricted	\$24.41
140979	2/15/2018	J J Keller & Assoc	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$13,152.59
140980	2/15/2018	Blancharde Equipment	Contractual Services			
140982	2/15/2018	OCtech Employee	Travel			
140983	2/15/2018	OCtech Employee	Travel			
140984	2/15/2018	L S 3 P Associates	Contractual Services			

Orangeburg-Calhoun Technical College
 Transparency Report
 February 2018

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140985	2/15/2018	Lakeshore	Supplies & Materials	Other Supplies	Current Restricted	\$599.99
140986	2/15/2018	Equipment Service Supply	Contractual Services	General Repair	Current Unrestricted	\$142.50
140987	2/15/2018	Equipment Service Supply	Contractual Services	General Repair	Current Unrestricted	\$317.74
140988	2/15/2018	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$80.25
				Educational Supplies	Current Unrestricted	\$824.80
				General Repair Supplies	Current Unrestricted	\$290.08
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$107.69
				Lawn/Grounds Supplies	Current Unrestricted	\$89.78
				Maintenance Supplies	Current Unrestricted	\$49.92
140990	2/15/2018	Midlands Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$199.00
140991	2/15/2018	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.24
140992	2/15/2018	Midlands Chapter Shrm	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
140993	2/15/2018	Certiport	Current Liabilities	A/P - Oracle	Current Unrestricted	\$181.90
				A/P - VUE Tests	Current Unrestricted	\$3,796.36
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,956.89
140994	2/15/2018	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$192.50
140995	2/15/2018	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$282.75
140996	2/15/2018	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$115.59
				Other Supplies	Current Unrestricted	\$40.08
				Restricted- Adult Education		\$48.47
140997	2/15/2018	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$10.65
140998	2/15/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,306.40
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$127.47
141000	2/15/2018	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$35.82
141001	2/15/2018	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$135.00
141002	2/15/2018	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$2,520.00
141003	2/15/2018	SC Dept of Revenue	Travel	In State-Registration Fees	Current Unrestricted	\$50.00
141004	2/15/2018	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$80.00
141005	2/15/2018	South Carolina Chapter NSC	Contractual Services	Other Contractual Services	Current Unrestricted	\$540.00
141006	2/15/2018	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$101.06
141007	2/15/2018	Staples Business Advantage	Supplies & Materials	Educational Supplies	Current Unrestricted	\$132.67
141008	2/15/2018	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$175.00
141009	2/15/2018	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$729.20
				Library Materials-Databases	Current Unrestricted	\$1,272.34
141010	2/15/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.69
				Non-Deductible Meals	Current Unrestricted	\$7.00
141011	2/15/2018	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,226.00
141012	2/15/2018	Ucertify	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$240.00
141013	2/15/2018	Uline	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$248.57
141014	2/15/2018	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$2,036.18
141018	2/15/2018	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$303.90
141020	2/15/2018	William Faulkner & Assoc LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,600.00
141932	2/22/2018	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,075.50
141933	2/22/2018	Business Cards Tomorrow	Contractual Services	Printing	Current Unrestricted	\$60.31
141934	2/22/2018	Bull Swamp Steel	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$56.83
141935	2/22/2018	Carolina Agri-Power, LLC	Contractual Services	General Repair	Current Unrestricted	\$1,086.34
141936	2/22/2018	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$56.00
			Supplies & Materials	Clothing Supplies	Current Unrestricted	\$1,255.11
141937	2/22/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$97.24
141938	2/22/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$120.96
				In State-Meals	Current Unrestricted	\$18.00
				In State-Priv Auto Mileage	Current Unrestricted	\$162.42
141939	2/22/2018	Data Network Solution	Equipment	Data Processing Equipment	Capital Projects Fund	\$13,457.45
141940	2/22/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$241.92
				In State-Meals	Current Unrestricted	\$50.00
				In State-Priv Auto Mileage	Current Unrestricted	\$164.58

Orangeburg-Calhoun Technical College

Transparency Report

February 2018

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
141941	2/22/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$25,227.87
141942	2/22/2018	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
141944	2/22/2018	Evident Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$636.12
141945	2/22/2018	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,171.06
141946	2/22/2018	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$306.36
141947	2/22/2018	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,100.00
141948	2/22/2018	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,318.15
141949	2/22/2018	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$145.00
			Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$49.76
141950	2/22/2018	Harvey B Gantt Center	Contractual Services	Non-State Employee Travel	Current Restricted	\$210.00
141951	2/22/2018	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$510.00
141952	2/22/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$120.96
				In State-Priv Auto Mileage	Current Unrestricted	\$173.30
141953	2/22/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$186.39
141954	2/22/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$25.56
141955	2/22/2018	Lil Zo's Carwash	Contractual Services	Housekeeping Services	Current Unrestricted	\$65.00
141956	2/22/2018	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$750.00
141957	2/22/2018	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$281.41
141958	2/22/2018	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,281.28
141960	2/22/2018	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$34.16
141961	2/22/2018	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$1,410.00
141962	2/22/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$201.11
141963	2/22/2018	Piedmont Technical College	Travel	In State-Registration Fees	Current Restricted	\$95.00
141964	2/22/2018	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
141965	2/22/2018	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$43.08
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$387.69
141966	2/22/2018	SCASFAA	Travel	In State-Registration Fees	Current Unrestricted	\$195.00
141967	2/22/2018	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$7.00
141968	2/22/2018	South Carolina Trio	Travel	Out of State-Registration Fees	Current Restricted	\$750.00
141969	2/22/2018	The State	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$452.40
141970	2/22/2018	Strikecity Bowl	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,333.75
141971	2/22/2018	Sun Printing	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,040.04
141972	2/22/2018	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$184.36
141973	2/22/2018	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$730.26
141974	2/22/2018	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,470.75
141975	2/22/2018	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$153.48
141976	2/22/2018	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$213.35