

Orangeburg-Calhoun Technical College
Transparency Report
April 2018

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
142605	4/5/2018	AMD Medical Solutions	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$9,252.90
142606	4/5/2018	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$841.16
142607	4/5/2018	American Accounting Association	Travel	In State-Registration Fees	Current Unrestricted	\$225.00
142608	4/5/2018	AARC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$114.00
142609	4/5/2018	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$81.00
142610	4/5/2018	Belka Engineering	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$6,160.00
142612	4/5/2018	Brainfuse	Contractual Services	Other Contractual Services	Current Restricted	\$4,800.00
142614	4/5/2018	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$371.72
142615	4/5/2018	Cecil Williams Photo	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$267.50
142616	4/5/2018	Center Credentialing Education	Fixed Charges	Dues & Memberships	Current Restricted	\$100.00
142619	4/5/2018	The College Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,850.00
142620	4/5/2018	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$945.00
142621	4/5/2018	Compansol	Contractual Services	Other Contractual Services	Current Restricted	\$1,000.00
142622	4/5/2018	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
142623	4/5/2018	Construction Dynamics	Permant Improvements	Const of Building & Additions	Capital Projects Fund	\$309,241.48
142624	4/5/2018	Constructive Plaything	Supplies & Materials	Other Supplies	Current Restricted	\$36.94
142625	4/5/2018	Constructive Plaything	Supplies & Materials	Other Supplies	Current Restricted	\$68.91
142626	4/5/2018	C C S	Contractual Services	Other Contractual Services	Capital Projects Fund	\$5,300.01
142627	4/5/2018	Christopher R. Curro	Contractual Services	Other Contractual Services	Current Unrestricted	\$600.00
142630	4/5/2018	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$5,570.00
142631	4/5/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$17,369.18
142632	4/5/2018	Enterprise Rent-A-Car	Travel	Out of State-Other Trans	Current Restricted	\$83.69
142633	4/5/2018	Fastsigns	Supplies & Materials	Other Supplies	Capital Projects Fund	\$1,106.82
142634	4/5/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$31.68
142635	4/5/2018	Federation State Bd Phy Therapy	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,106.00
142636	4/5/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$98.22
142637	4/5/2018	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$575.66
142638	4/5/2018	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$399.45
142639	4/5/2018	Global Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$740.82
142641	4/5/2018	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$210.00
142642	4/5/2018	W W Grainger	Supplies & Materials	Educational Supplies	Current Restricted	\$100.46
142644	4/5/2018	Groucho's Deli Orangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$186.68
142648	4/5/2018	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$15.08
				General Repair Supplies	Current Unrestricted	\$143.87
142649	4/5/2018	Hoyt's Heating & AC	Contractual Services	Non-Capitalizable Const./Maint	Capital Projects Fund	\$810.00
142650	4/5/2018	In10sity Interactive	Contractual Services	Other Contractual Services	Current Unrestricted	\$995.00
142653	4/5/2018	Johnsons Locksmith Service	Contractual Services	General Repair	Current Unrestricted	\$105.00
142654	4/5/2018	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$21.85
				Maintenance Supplies	Current Unrestricted	\$8.03
				Vehicle Supplies	Current Unrestricted	\$107.01
142656	4/5/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$74.00
142657	4/5/2018	L & S Electronics	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$206.78
142658	4/5/2018	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$146.03
142660	4/5/2018	Lil Zo's Carwash	Contractual Services	Housekeeping Services	Current Unrestricted	\$50.00
142662	4/5/2018	Daikin Applied	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,272.00

Orangeburg-Calhoun Technical College

Transparency Report

April 2018

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
142663	4/5/2018	Snap on	Fixed Charges	Subscriptions	Current Unrestricted	\$1,175.93
142664	4/5/2018	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$3,807.67
142665	4/5/2018	National Career Development Association	Fixed Charges	Dues & Memberships	Current Restricted	\$85.00
142669	4/5/2018	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$2,062.11
142670	4/5/2018	Orangeburg Chamber of Commerce	Supplies & Materials	Other Supplies	Current Unrestricted	\$240.00
142671	4/5/2018	P C Energy Solutions	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$7,529.00
142672	4/5/2018	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$618.23
142674	4/5/2018	Quality Inn & Suites	Travel	In State-Lodging	Current Unrestricted	\$1,404.00
142675	4/5/2018	The Regional Medical Center	Supplies & Materials	Other Supplies	Current Unrestricted	\$400.71
142676	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142677	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142678	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142679	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142680	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142681	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142682	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142683	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142684	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142685	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142686	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142687	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142688	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142689	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142690	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142691	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142692	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142693	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142694	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142695	4/5/2018	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
142696	4/5/2018	SCLA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
142697	4/5/2018	SC Technical College System	Travel	In State-Registration Fees	Current Unrestricted	\$164.00
142698	4/5/2018	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$91.75
142700	4/5/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$97.42
142703	4/5/2018	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$75.44
142704	4/5/2018	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$1,679.09
				A/P - STEP	Current Unrestricted	\$1,063.91
142706	4/5/2018	Storm Duds	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$382.72
142707	4/5/2018	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$940.00
142708	4/5/2018	State Board for Tech & Comp Edu	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,150.00
142709	4/5/2018	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$2,096.67
142710	4/5/2018	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$38.25
142711	4/5/2018	Tri Anim Health Services	Supplies & Materials	Educational Supplies	Current Unrestricted	\$636.65
142713	4/5/2018	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$319.51
142714	4/5/2018	Varidesk, LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$100.00
142715	4/5/2018	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$53.33
					Current Unrestricted	\$854.07
142717	4/5/2018	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$518.69

Orangeburg-Calhoun Technical College

Transparency Report

April 2018

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
142718	4/5/2018	Whip O Will Co	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Unrestricted	\$2,937.15
142719	4/9/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$18,234.17
142720	4/9/2018	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$463.32
				Out of State-Meals	Current Restricted	\$73.00
				Out of State-Priv Auto Mileage	Current Restricted	\$104.65
142721	4/12/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.26
				Non-Deductible Meals	Current Unrestricted	\$7.00
142722	4/12/2018	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$3,233.76
142723	4/12/2018	ASCEM	Travel	In State-Registration Fees	Current Unrestricted	\$35.00
142724	4/12/2018	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,077.83
			Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$1,400.00
			Fixed Charges	Subscriptions	Current Unrestricted	\$436.00
			Supplies & Materials	Clothing Supplies	Current Unrestricted	-\$128.19
				Educational Supplies	Current Unrestricted	\$3,596.01
				Restricted- Adult Education		\$487.50
				General Repair Supplies	Current Unrestricted	\$64.91
				Office Supplies	Current Unrestricted	\$127.46
				Other Supplies	Current Unrestricted	\$570.50
				Photo/Audio Visual Supplies	Current Unrestricted	\$433.77
			Travel	Out of State-Air Travel	Current Unrestricted	\$856.98
				Out of State-Registration Fees	Current Unrestricted	-\$95.00
142728	4/12/2018	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$68.94
142729	4/12/2018	Brooks Cavalier Charter	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,300.00
142730	4/12/2018	Brooks Cavalier Charter	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,300.00
142732	4/12/2018	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$434.31
				Out of State-Meals	Current Restricted	\$71.00
				Out of State-Misc Travel	Current Restricted	\$60.00
142733	4/12/2018	Calhoun Oil Co	Supplies & Materials	Educational Supplies	Current Unrestricted	\$288.00
142734	4/12/2018	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$390.71
142735	4/12/2018	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$434.31
				Out of State-Meals	Current Unrestricted	\$425.13
				Out of State-Misc Travel	Current Restricted	\$71.00
				Out of State-Misc Travel	Current Restricted	\$60.00
142736	4/12/2018	City of Charleston	Contractual Services	Non-State Employee Travel	Current Restricted	\$14.00
142738	4/12/2018	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$1,582.01
142739	4/12/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.61
142740	4/12/2018	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$611.00
142741	4/12/2018	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$4,390.00
142742	4/12/2018	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
142744	4/12/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$154.80
142745	4/12/2018	GFOASC	Current Assets	Prepaid Expenses	Current Unrestricted	\$115.00
142746	4/12/2018	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$32.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$221.82
142747	4/12/2018	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$126.78
				Out of State-Meals	Current Restricted	\$41.00
142750	4/12/2018	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$295.32

Orangeburg-Calhoun Technical College

Transparency Report

April 2018

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
142750	4/12/2018	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$350.69
142751	4/12/2018	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$128.80
			Travel	In State-Lodging	Current Unrestricted	\$246.40
				In State-Meals	Current Unrestricted	\$20.00
				In State-Priv Auto Mileage	Current Unrestricted	\$151.52
142752	4/12/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$37.92
142753	4/12/2018	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$206.00
142754	4/12/2018	Lower Savannah Cou of Gov	Contractual Services	Management Consultants	Capital Projects Fund	\$1,139.80
142755	4/12/2018	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$434.31
				Out of State-Meals	Current Restricted	\$425.13
				Out of State-Misc Travel	Current Restricted	\$71.00
				Out of State-Priv Auto Mileage	Current Restricted	\$25.00
				Out of State-Priv Auto Mileage	Current Restricted	\$16.78
142756	4/12/2018	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$977.69
142758	4/12/2018	National Instruments	Supplies & Materials	Other Supplies	Current Restricted	\$3,031.25
142760	4/12/2018	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$192.50
142761	4/12/2018	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$80.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$64.07
142762	4/12/2018	Palmetto Army Surplus	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$77.02
142764	4/12/2018	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
142765	4/12/2018	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
142766	4/12/2018	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$20.46
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$244.26
142767	4/12/2018	Rolling Video Games Columbia	Supplies & Materials	Other Supplies	Current Unrestricted	\$325.00
142768	4/12/2018	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$132.50
142769	4/12/2018	Edward Singleton, III	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$20.00
142770	4/12/2018	Darlene M. Smith	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$20.00
142773	4/12/2018	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$105.00
142774	4/12/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$375.80
				In State-Priv Auto Mileage	Current Unrestricted	\$135.16
142775	4/12/2018	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,272.34
142776	4/12/2018	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$434.31
				Out of State-Meals	Current Unrestricted	\$425.13
				Out of State-Meals	Current Restricted	\$71.00
				Out of State-Misc Travel	Current Restricted	\$73.00
				Out of State-Other Trans	Current Restricted	\$135.00
				Out of State-Priv Auto Mileage	Current Restricted	\$41.42
142777	4/12/2018	Universoul Circus	Contractual Services	Non-State Employee Travel	Current Restricted	\$258.50
142778	4/12/2018	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$222.75
142779	4/12/2018	Southern Roots	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,375.00
142780	4/12/2018	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,173.29
142781	4/12/2018	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$294.15
142782	4/16/2018	Circle K #5389	Supplies & Materials	Other Supplies	Current Unrestricted	\$72.76
142783	4/16/2018	COMEVO	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,399.00
142784	4/16/2018	Lowe's	Supplies & Materials	Educational Supplies	Current Unrestricted	\$533.41
				Maintenance Supplies	Current Unrestricted	\$122.12
				Other Supplies	Current Unrestricted	\$164.44

Orangeburg-Calhoun Technical College

Transparency Report

April 2018

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
142786	4/19/2018	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$350.00
142787	4/19/2018	Andrews Business	Supplies & Materials	Office Supplies	Current Unrestricted	\$324.85
142788	4/19/2018	AT&T	Contractual Services	Telephone	Current Unrestricted	\$744.32
142789	4/19/2018	Automation Direct	Supplies & Materials	Educational Software	Current Unrestricted	\$49.00
142790	4/19/2018	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$785.35
142791	4/19/2018	Billy's Tire	Contractual Services	Vehicle Repair	Current Unrestricted	\$7,286.00
142792	4/19/2018	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$830.00
142794	4/19/2018	C & W Facility Service	Fixed Charges	Rental - Other	Current Unrestricted	\$906.85
142795	4/19/2018	Calypso	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,297.10
142796	4/19/2018	Carolina Cotton Candy	Supplies & Materials	Other Supplies	Current Unrestricted	\$182.89
142797	4/19/2018	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,673.32
142798	4/19/2018	Chief Supply Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,098.64
142799	4/19/2018	Construction Dynamics	Permament Improvements	Const of Building & Additions	Capital Projects Fund	\$357,932.59
142800	4/19/2018	Copyright Clearance Center, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,690.10
142802	4/19/2018	Cromers P-Nuts	Supplies & Materials	Other Supplies	Current Unrestricted	\$48.15
142803	4/19/2018	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$2,242.84
142804	4/19/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$35.86
				Non-Deductible Meals	Current Unrestricted	\$7.00
142805	4/19/2018	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,940.98
142806	4/19/2018	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Restricted	\$42.99
142807	4/19/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$197.71
142808	4/19/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$144.43
142809	4/19/2018	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$284.76
142810	4/19/2018	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$381.39
142811	4/19/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$58.86
142812	4/19/2018	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$241.33
142813	4/19/2018	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$145.00
142814	4/19/2018	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$259.22
142815	4/19/2018	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$113.49
142816	4/19/2018	Hoffman & Hoffman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$82.67
142817	4/19/2018	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$4.00
				In State-Priv Auto Mileage	Current Unrestricted	\$43.60
142818	4/19/2018	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$36.95
142819	4/19/2018	Interstate Facility Services	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,016.50
142821	4/19/2018	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$215.10
142822	4/19/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$109.54
142824	4/19/2018	LS 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$11,528.83
142825	4/19/2018	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$168.00
142826	4/19/2018	Major Graphics	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$276.00
142827	4/19/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$211.48
				In State-Meals	Current Unrestricted	\$24.00
				In State-Misc Travel	Current Unrestricted	\$10.00
				In State-Priv Auto Mileage	Current Unrestricted	\$158.06
142828	4/19/2018	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.93
142829	4/19/2018	NACUBO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$250.00
142830	4/19/2018	National Career Development Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$85.00
142831	4/19/2018	OCTC	Contractual Services	Non-State Employee Travel	Current Restricted	\$161.00

Orangeburg-Calhoun Technical College

Transparency Report

April 2018

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
142831	4/19/2018	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$27.50
			Supplies & Materials	Other Supplies	Current Unrestricted	\$138.76
142832	4/19/2018	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Restricted	\$479.36
142833	4/19/2018	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$68.24
142834	4/19/2018	Pollock Financial	Supplies & Materials	Office Supplies	Current Unrestricted	\$321.00
142835	4/19/2018	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$248.83
142836	4/19/2018	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,996.86
142838	4/19/2018	Proquest Llc	Current Assets	Prepaid Expenses	Current Unrestricted	\$1,650.00
142839	4/19/2018	SC Dept of Social Services	Travel	In State-Registration Fees	Current Unrestricted	\$25.00
142840	4/19/2018	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$7,524.77
				Emp Share-Police Retirement	Current Unrestricted	\$7,209.54
				Emp Share-Retiree's Retirement	Current Unrestricted	\$27,360.35
				Emp Share-State Retirement	Current Unrestricted	\$216,960.09
142841	4/19/2018	SCRQSA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
142842	4/19/2018	SC Society Radiologic Technologists	Fixed Charges	Dues & Memberships	Current Unrestricted	\$35.00
142843	4/19/2018	SC State University	Fixed Charges	Rental - Other	Current Unrestricted	\$2,085.00
142844	4/19/2018	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$104.18
				Non-Deductible Meals	Current Unrestricted	\$7.00
142845	4/19/2018	Spintacular Entertainment	Contractual Services	Other Contractual Services	Current Restricted	\$3,925.00
142846	4/19/2018	Spiritline Cruises	Contractual Services	Non-State Employee Travel	Current Restricted	\$808.50
142847	4/19/2018	OCTech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$245.25
142848	4/19/2018	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$346.20
142849	4/19/2018	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,226.00
142850	4/19/2018	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$389.13
142851	4/19/2018	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$250.93
142852	4/19/2018	Fleet Services	Supplies & Materials	Fuel	Current Restricted	\$29.66
					Current Unrestricted	\$691.96
142853	4/19/2018	Whip O Will Co	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,700.00
142854	4/19/2018	OCTech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$203.73
142855	4/26/2018	American Physical Therapy Assoc	Current Liabilities	A/P - APTA Membership	Current Unrestricted	\$1,190.00
142856	4/26/2018	American Technical Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,879.25
142857	4/26/2018	Andrews Business	Supplies & Materials	Other Supplies	Current Unrestricted	\$721.18
142858	4/26/2018	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,283.00
142859	4/26/2018	Bonitz Flooring Group Inc	Contractual Services	Building Renovation	Current Unrestricted	\$1,268.00
142860	4/26/2018	CACRAO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
142861	4/26/2018	Seth W. Carroll	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$132.25
142862	4/26/2018	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,681.54
142863	4/26/2018	Edisto Engineers & Surveyors	Contractual Services	Building Renovation	Current Restricted	\$2,010.00
142864	4/26/2018	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,526.00
142865	4/26/2018	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.87
142866	4/26/2018	Elsevier Health Science	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,178.00
142868	4/26/2018	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$263.62
142869	4/26/2018	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$902.22
142871	4/26/2018	First Baptist Church Orangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$350.00
142872	4/26/2018	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$28.89
				Non-Deductible Meals	Current Unrestricted	\$14.00
142873	4/26/2018	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$109.62

Orangeburg-Calhoun Technical College

Transparency Report

April 2018

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
142874	4/26/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$69.63
				In State-Meals	Current Unrestricted	\$7.00
				In State-Priv Auto Mileage	Current Unrestricted	\$213.76
				Non-Deductible Meals	Current Unrestricted	\$14.00
142875	4/26/2018	HM Receivables Co 11 L L C	Supplies & Materials	Educational Supplies	Current Restricted	\$329.29
142876	4/26/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.26
142877	4/26/2018	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$932.50
142878	4/26/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$378.56
				In State-Priv Auto Mileage	Current Unrestricted	\$224.75
142879	4/26/2018	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$428.28
				In State-Misc Travel	Current Unrestricted	\$15.90
				In State-Priv Auto Mileage	Current Unrestricted	\$151.52
142880	4/26/2018	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$235.50
142881	4/26/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.12
142882	4/26/2018	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$340.00
142885	4/26/2018	Med E Quiplocators	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,208.00
142886	4/26/2018	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$34.41
142887	4/26/2018	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$249.19
142888	4/26/2018	Orbis Books	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$110.90
142889	4/26/2018	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$195.42
142890	4/26/2018	Phi Theta Kappa	Current Liabilities	A/P - Phi Theta Kappa	Current Unrestricted	\$490.00
142891	4/26/2018	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,260.00
142892	4/26/2018	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$1,260.00
142893	4/26/2018	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$175.00
142894	4/26/2018	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$666.80
142895	4/26/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$67.70
142896	4/26/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.45
142897	4/26/2018	National Seminar Training	Current Liabilities	A/P-Cust Svc Lic	Current Unrestricted	\$1,520.00
142898	4/26/2018	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.67
142899	4/26/2018	Plax Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$48.15
142900	4/26/2018	Softdocs	Contractual Services	Other Contractual Services	Current Restricted	\$23,087.50
					Current Unrestricted	\$160.26
142901	4/26/2018	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$365.48
142902	4/26/2018	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$799.00
142903	4/26/2018	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$729.50
142904	4/26/2018	Lindsey Jones	Fixed Charges	Subscriptions	Current Unrestricted	\$1,664.00
142906	4/26/2018	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,512.00
142907	4/26/2018	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.45
142908	4/26/2018	Xerox Corp	Contractual Services	Other Contractual Services	Current Unrestricted	\$263.47
142909	4/26/2018	McGraw Hill Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,535.59