

Orangeburg-Calhoun Technical College
Transparency Report
March 2017

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
135493	3/2/2017	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$ 4,213.17
135494	3/2/2017	National Welders	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 81.31
135495	3/2/2017	American Time Signal	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 293.69
135496	3/2/2017	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$ 1,570.42
135497	3/2/2017	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 762.50
135499	3/2/2017	Carolina International	Contractual Services	Other Contractual Services	Capital Projects Fund	\$ 4,194.00
135500	3/2/2017	Carolina International	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 2,464.52
			Equipment	Educational Equipment	Capital Projects Fund	\$ 39,800.00
135501	3/2/2017	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 949.97
135502	3/2/2017	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$ 218.40
135503	3/2/2017	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$ 1,110.01
135504	3/2/2017	COMEVO	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,360.00
135506	3/2/2017	Davis Septic Tank Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 375.00
135508	3/2/2017	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 349.65
				In State-Meals	Current Unrestricted	\$ 75.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 160.50
135509	3/2/2017	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 143.19
				In State-Meals	Current Unrestricted	\$ 19.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 154.62
135510	3/2/2017	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 116.55
				In State-Meals	Current Unrestricted	\$ 50.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 190.46
135513	3/2/2017	Evident Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 293.87
135514	3/2/2017	Federal Express	Current Liabilities	Student Nurses Association	Current Unrestricted	\$ 51.34
			Supplies & Materials	Postage	Current Unrestricted	\$ 147.04
135515	3/2/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 4.49
135516	3/2/2017	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 2,591.22
135518	3/2/2017	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$ 19.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 170.14
135519	3/2/2017	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 78.97
135520	3/2/2017	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 781.87
135521	3/2/2017	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 609.87
				Educational Supplies	Current Unrestricted	\$ 286.29
135522	3/2/2017	GE Medical Systems	Equipment	Educational Equipment	Capital Projects Fund	\$ 169,256.36
135523	3/2/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 130.38
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
135524	3/2/2017	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$ 3.96
135525	3/2/2017	GFOASC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 300.00
135526	3/2/2017	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 58.97
135528	3/2/2017	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 49.98
135529	3/2/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 49.22
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
135530	3/2/2017	Hewlett Packard Direct	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$ 1,459.91
135531	3/2/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 53.07
135532	3/2/2017	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 218.28

Orangeburg-Calhoun Technical College

Transparency Report

March 2017

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
135533	3/2/2017	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 1,000.00
135535	3/2/2017	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$ 542.90
135537	3/2/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 39.06
135538	3/2/2017	Kelley Communications	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 236.26
135540	3/2/2017	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 21.47
135541	3/2/2017	OCtech Employee	Contractual Services	Other Contractual Services	Current Restricted	\$ 350.00
135542	3/2/2017	Major Graphics	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 236.47
135543	3/2/2017	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 189.00
135545	3/2/2017	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 357.73
135546	3/2/2017	Met Life Resources	Current Liabilities	Citi Street Opt Retirement	Current Unrestricted	\$ 1,111.47
135547	3/2/2017	Orangeburg County Family Court	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$ 237.21
135548	3/2/2017	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.35
135549	3/2/2017	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 72.00
135551	3/2/2017	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$ 1,100.25
135552	3/2/2017	Odoga Enterprises	Supplies & Materials	Photo/Audio Visual Supplies	Current Unrestricted	\$ 259.97
135553	3/2/2017	Orangeburg County Dev Commission	Contractual Services	Advertising	Current Unrestricted	\$ 1,500.00
135554	3/2/2017	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 2,260.00
135555	3/2/2017	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 10,871.65
135556	3/2/2017	Reed Tech	Contractual Services	General Repair	Current Unrestricted	\$ 360.00
135558	3/2/2017	Robots Lab	Supplies & Materials	Educational Supplies	Current Restricted	\$ 320.00
135559	3/2/2017	S/P2	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 249.00
135560	3/2/2017	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$ 164.15
135561	3/2/2017	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$ 900.57
135562	3/2/2017	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$ 5,847.35
				Emp Share-Police Retirement	Current Unrestricted	\$ 7,279.90
				Emp Share-Retiree's Retirement	Current Unrestricted	\$ 37,188.27
				Emp Share-State Retirement	Current Unrestricted	\$ 186,565.86
135563	3/2/2017	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$ 745.30
135564	3/2/2017	SC Society Radiologic Technologists	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 70.00
135565	3/2/2017	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$ 82.50
135566	3/2/2017	SCASFAA	Travel	In State-Registration Fees	Current Unrestricted	\$ 150.00
135567	3/2/2017	SCATE, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$ 4,250.00
135568	3/2/2017	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 67.10
135569	3/2/2017	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.35
135571	3/2/2017	South Carolina Chapter NSC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 440.26
135572	3/2/2017	Spartanburg Community College	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 20,823.54
135573	3/2/2017	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$ 765.78
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$ 2,884.64
				Payroll W/H-State Dental	Current Unrestricted	\$ 110.32
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$ 7,121.74
				Payroll W/H-State Health	Current Unrestricted	\$ 2,420.48
				Payroll W/H-State Health (SH)	Current Unrestricted	\$ 117,115.46
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$ 4,648.52
				Payroll W/H-State Vision	Current Unrestricted	\$ 50.96
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$ 1,390.20
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$ 675.42
135574	3/2/2017	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 295.40

Orangeburg-Calhoun Technical College

Transparency Report

March 2017

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
135575	3/2/2017	Technical Training Aids	Equipment	Educational Equipment	Current Restricted	\$ 8,930.91
135576	3/2/2017	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$ 3,098.82
135577	3/2/2017	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 3,337.94
135583	3/2/2017	UPS Freight	Supplies & Materials	Postage	Current Restricted	\$ 40.20
					Current Unrestricted	\$ 30.01
					Restricted- Adult Education	\$ 37.34
135584	3/2/2017	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$ 523.32
135585	3/2/2017	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 322.71
135586	3/2/2017	A I G	Current Liabilities	VALIC OPT Retirement	Current Unrestricted	\$ 2,436.88
135587	3/2/2017	FBMC South Carolina MoneyPlus	Current Liabilities	Medical Savings	Current Unrestricted	\$ 145.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$ 666.65
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$ 3,483.96
135588	3/2/2017	FBMC South Carolina MoneyPlus	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$ 148.44
135589	3/2/2017	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 125.28
135590	3/2/2017	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 1,080.46
135591	3/2/2017	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$ 897.00
135593	3/2/2017	Woodcraft Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 25.66
135595	3/2/2017	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 89.88
135596	3/9/2017	A D C Engineering	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$ 1,867.18
135597	3/9/2017	American Bar Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 1,250.00
135598	3/9/2017	American School Counselor Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$ 129.00
135599	3/9/2017	Applied Measurement Professionals	Current Liabilities	NBRC Self Assessment Exam	Current Unrestricted	\$ 200.00
135600	3/9/2017	A E I R S	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 225.00
135601	3/9/2017	Bay Bottom News	Contractual Services	Other Contractual Services	Current Restricted	\$ 500.00
135602	3/9/2017	Bojangles	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 388.55
135603	3/9/2017	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 91.49
135604	3/9/2017	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,005.00
135605	3/9/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 63.24
135606	3/9/2017	Cullum Services Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 452.86
135607	3/9/2017	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 17,747.13
135608	3/9/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 43.87
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
135609	3/9/2017	Easy English News	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 104.00
135610	3/9/2017	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Restricted	\$ 321.76
135611	3/9/2017	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 11.32
135612	3/9/2017	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 418.46
135613	3/9/2017	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 360.00
135614	3/9/2017	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 273.77
				General Repair Supplies	Current Unrestricted	\$ 128.03
				Maintenance Supplies	Current Unrestricted	\$ 46.65
135615	3/9/2017	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 194.50
135616	3/9/2017	Johnny's Selected Seeds	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 327.75
135617	3/9/2017	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 55.99
135618	3/9/2017	Jumper Auto Parts	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 18.19
				General Repair Supplies	Current Unrestricted	\$ 48.66
135619	3/9/2017	Kelley Communications	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 62.12
135620	3/9/2017	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 51.79

Orangeburg-Calhoun Technical College

Transparency Report

March 2017

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
135621	3/9/2017	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$ 569.14
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 62.79
135622	3/9/2017	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 774.00
135623	3/9/2017	Lowes	Equipment	Non Cap Equip (\$1k-\$5k)	Current Restricted	\$ 1,155.29
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 708.37
				Educational Supplies	Current Unrestricted	\$ 455.58
				General Repair Supplies	Current Unrestricted	\$ 13.93
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 42.90
				Lawn/Grounds Supplies	Current Unrestricted	\$ 57.78
				Maintenance Supplies	Current Unrestricted	\$ 186.10
				Other Supplies	Current Unrestricted	\$ 42.33
135626	3/9/2017	M & M Upholstery	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 4,500.00
135627	3/9/2017	M S C Industrial	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 5.82
135628	3/9/2017	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,091.00
135629	3/9/2017	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 544.26
135630	3/9/2017	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 179.60
				General Repair Supplies	Current Unrestricted	\$ 134.16
135631	3/9/2017	National Center Jewish Film	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 220.00
135632	3/9/2017	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 1,761.56
135633	3/9/2017	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 169.18
135634	3/9/2017	Outlaw Insulation	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 192.60
135635	3/9/2017	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$ 2,146.00
135636	3/9/2017	Palmetto Controls, Inc.	Contractual Services	General Repair	Current Unrestricted	\$ 2,990.00
135637	3/9/2017	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 30.45
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 172.55
135638	3/9/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 47.03
135639	3/9/2017	The State	Fixed Charges	Subscriptions	Current Unrestricted	\$ 99.45
135640	3/9/2017	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 965.00
135641	3/9/2017	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$ 38.25
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 10.00
135642	3/9/2017	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 116.55
				In State-Meals	Current Unrestricted	\$ 25.00
135643	3/9/2017	U S Laser	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 147.00
135644	3/9/2017	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 258.23
135645	3/9/2017	Verizon Wireless	Contractual Services	Telecommunications Services	Current Restricted	\$ 52.96
					Current Unrestricted	\$ 493.83
135646	3/9/2017	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 519.99
135647	3/9/2017	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 145.43
135681	3/13/2017	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$ 100.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 85.60
135682	3/13/2017	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$ 87,119.31
135830	3/16/2017	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 397.00
135831	3/16/2017	Aqua Seal	Permantent Improvements	Bldg Roof Repairs/Renovations	Capital Projects Fund	\$ 268,531.13
135832	3/16/2017	Arbor Scientific	Supplies & Materials	Educational Supplies	Current Restricted	\$ 56.65
135833	3/16/2017	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$ 622.46
				Other Contractual Services	Current Unrestricted	\$ 209.00
				Printing	Current Unrestricted	\$ 135.68

Orangeburg-Calhoun Technical College

Transparency Report

March 2017

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
135833	42810	Bank of America	Current Liabilities	Entrepreneurship Club	Current Unrestricted	\$ 191.40
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$ 941.05
				Educational Supplies	Current Restricted	\$ 1,860.22
					Current Unrestricted	\$ 945.97
					Restricted- Adult Education	\$ 300.00
				General Repair Supplies	Current Unrestricted	\$ 29.87
				Library Materials-Books	Current Unrestricted	\$ 11.74
				Office Supplies	Current Unrestricted	\$ 204.87
				Other Supplies	Current Restricted	\$ 197.63
					Current Unrestricted	\$ 107.85
			Travel	In State-Registration Fees	Current Unrestricted	\$ 90.00
				Out of State-Air Travel	Current Unrestricted	\$ 301.60
				Out of State-Registration Fees	Current Unrestricted	\$ 855.00
135836	3/16/2017	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 164.64
				In State-Meals	Current Unrestricted	\$ 19.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 171.20
135838	3/16/2017	Carolina Wholesale	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,118.27
135839	3/16/2017	Claflin University	Other	Pass-through to Others	Current Restricted	\$ 400,000.00
135840	3/16/2017	Commercial Flooring Solution	Contractual Services	Housekeeping Services	Current Unrestricted	\$ 1,237.50
135841	3/16/2017	Council for Advancement Support Edu	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 1,190.00
135842	3/16/2017	Coursey Enterprise	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 147.87
135843	3/16/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 26.11
135844	3/16/2017	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 18,615.72
135845	3/16/2017	Eagle Golf Cart	Contractual Services	General Repair	Current Unrestricted	\$ 293.35
135846	3/16/2017	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 195.00
135847	3/16/2017	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 331.81
135848	3/16/2017	Grove Park Pharmacy	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 78.18
135849	3/16/2017	Hewlett Packard Direct	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$ 337.05
135850	3/16/2017	Interstate Facility Services	Contractual Services	Housekeeping Services	Current Unrestricted	\$ 2,180.00
135851	3/16/2017	ISA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 120.00
135852	3/16/2017	J W Jung Seed Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 88.70
135854	3/16/2017	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 77.03
135855	3/16/2017	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$ 42.00
135856	3/16/2017	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 708.24
			Travel	Out of State-Lodging	Current Unrestricted	\$ 354.12
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 68.00
135857	3/16/2017	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 548.61
				Out of State-Meals	Current Unrestricted	\$ 73.00
				Out of State-Misc Travel	Current Unrestricted	\$ 20.00
				Out of State-Other Trans	Current Unrestricted	\$ 55.02
				Out of State-Registration Fees	Current Unrestricted	\$ 400.00
135858	3/16/2017	Aviva Kempner	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,000.00
135859	3/16/2017	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 198.00
135861	3/16/2017	Laerdal Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 358.98
135862	3/16/2017	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 43.00
135863	3/16/2017	Medline	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 130.66
135864	3/16/2017	Midlands Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$ 239.00

Orangeburg-Calhoun Technical College

Transparency Report

March 2017

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
135865	3/16/2017	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,129.84
135867	3/16/2017	National Academic Adv Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 195.00
135868	3/16/2017	Newark	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 129.77
135870	3/16/2017	Palmetto Controls, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 175.51
135871	3/16/2017	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Restricted	\$ 1,191.98
135872	3/16/2017	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$ 2,000.00
135873	3/16/2017	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$ 4,993.83
135874	3/16/2017	Printing Associates	Contractual Services	Printing	Current Unrestricted	\$ 3,215.35
135875	3/16/2017	R J Souhern Enterprises	Contractual Services	General Repair	Current Unrestricted	\$ 975.00
135876	3/16/2017	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$ 135.00
135877	3/16/2017	Sargent Welch	Supplies & Materials	Educational Supplies	Current Restricted	\$ 411.58
135878	3/16/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
135879	3/16/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
135881	3/16/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
135882	3/16/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
135883	3/16/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
135884	3/16/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
135885	3/16/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
135888	3/16/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
135889	3/16/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
135890	3/16/2017	S.C. Dept of Motor Vehicles	Equipment	Educational Equipment	Capital Projects Fund	\$ 17.00
135891	3/16/2017	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 132.50
135892	3/16/2017	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$ 93.12
135893	3/16/2017	Staples Business Advantage	Supplies & Materials	Educational Supplies	Current Restricted	\$ 198.78
				Office Supplies	Current Unrestricted	\$ 107.63
135894	3/16/2017	State Fiscal Accountability Authority	Fixed Charges	Insurance - State	Current Unrestricted	\$ 80.89
135895	3/16/2017	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 900.00
135896	3/16/2017	Surveillance Resources & Investigations LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 210.00
135901	3/16/2017	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$ 1,105.58
135902	3/16/2017	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$ 580.00
135903	3/16/2017	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$ 1,183.00
135904	3/16/2017	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 240.34
135906	3/16/2017	Waste Management of Carolinas	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 160.00
135907	3/16/2017	Windstream	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,470.75
135968	3/23/2017	Ae Tools and Computers	Equipment	Educational Equipment	Current Restricted	\$ 9,749.76
135969	3/23/2017	American Time Signal	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 293.69
135970	3/23/2017	AT&T	Contractual Services	Telephone	Current Unrestricted	\$ 692.77
135971	3/23/2017	Camcor	Supplies & Materials	Major Supplies (to \$999.99)	Current Restricted	\$ 865.09
135972	3/23/2017	Carolina Training Assoc	Equipment	Educational Equipment	Capital Projects Fund	\$ 46,053.37
135973	3/23/2017	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 160.46
135974	3/23/2017	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 441.03
				In State-Meals	Current Unrestricted	\$ 38.00
				In State-Misc Travel	Current Unrestricted	\$ 21.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 173.34
135975	3/23/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 107.06
135976	3/23/2017	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$ 41.00
				Out of State-Misc Travel	Current Unrestricted	\$ 50.00

Orangeburg-Calhoun Technical College

Transparency Report

March 2017

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
135976	3/23/2017	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$ 53.28
135977	3/23/2017	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$ 317.51
135978	3/23/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 43.34
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
135979	3/23/2017	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 128.98
			Fixed Charges	Rental - Other	Current Unrestricted	\$ 42.99
135980	3/23/2017	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 12.60
135982	3/23/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 68.48
135983	3/23/2017	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 248.55
135984	3/23/2017	Lois Gaston	Contractual Services	Other Contractual Services	Current Restricted	\$ 500.00
135985	3/23/2017	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 485.32
				Out of State-Meals	Current Unrestricted	\$ 64.00
				Out of State-Misc Travel	Current Unrestricted	\$ 48.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 264.30
				Out of State-Registration Fees	Current Unrestricted	\$ 206.72
135986	3/23/2017	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$ 520.00
135987	3/23/2017	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 902.56
135988	3/23/2017	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 175.00
135989	3/23/2017	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 120.15
135990	3/23/2017	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 440.00
135991	3/23/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 95.61
135992	3/23/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 128.72
				In State-Registration Fees	Current Unrestricted	\$ 114.00
135993	3/23/2017	Logrhythm	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,234.10
135994	3/23/2017	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$ 442.60
				Out of State-Lodging	Current Unrestricted	\$ 443.54
				Out of State-Meals	Current Unrestricted	\$ 73.00
				Out of State-Other Trans	Current Unrestricted	\$ 93.28
135995	3/23/2017	Moore Medical Corp	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 692.50
135996	3/23/2017	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 63.67
135997	3/23/2017	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$ 233.10
				In State-Meals	Current Unrestricted	\$ 18.00
				In State-Priv Auto Mileage	Current Unrestricted	\$ 147.66
135998	3/23/2017	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 100.00
					Restricted- Adult Education	\$ 173.22
135999	3/23/2017	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$ 524.84
136000	3/23/2017	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 236.93
136001	3/23/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 43.76
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
136002	3/23/2017	Rotary Club of St Matthews	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 250.00
136003	3/23/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
136004	3/23/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
136005	3/23/2017	Seal Maxx	Contractual Services	Deferred Maintenance	Current Unrestricted	\$ 1,624.00
136006	3/23/2017	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$ 41.00
				Out of State-Misc Travel	Current Unrestricted	\$ 50.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 120.92
136007	3/23/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 176.93

Orangeburg-Calhoun Technical College

Transparency Report

March 2017

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
136008	3/23/2017	Southern Carolina Mulch	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$ 1,577.50
136009	3/23/2017	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 51.96
136010	3/23/2017	Trayco of SC Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 267.43
136011	3/23/2017	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 154.00
136012	3/23/2017	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 2,058.56
136015	3/23/2017	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$ 201.23
136016	3/23/2017	W W Grainger	Equipment	Educational Equipment	Capital Projects Fund	\$ 6,123.82
				Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$ 1,317.71
136017	3/23/2017	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 782.95
136018	3/23/2017	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$ 950.00
136019	3/23/2017	William Faulkner & Assoc LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 625.00
136020	3/23/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 114.49
136023	3/30/2017	3 Communications	Contractual Services	Other Contractual Services	Capital Projects Fund	\$ 17,875.00
			Supplies & Materials	Other Supplies	Capital Projects Fund	\$ 16,168.59
136024	3/30/2017	3 Communications	Contractual Services	Data Process. - Contract Serv.	Capital Projects Fund	\$ 8,174.54
			Equipment	Data Processing Equipment	Capital Projects Fund	\$ 22,300.23
			Supplies & Materials	Other Supplies	Capital Projects Fund	\$ 68,073.32
136025	3/30/2017	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 33.75
136026	3/30/2017	Billy's Tire	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 5.00
136027	3/30/2017	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 68.00
136029	3/30/2017	C & W Facility Service	Fixed Charges	Rental - Other	Current Unrestricted	\$ 917.70
136030	3/30/2017	Carolina International	Equipment	Educational Equipment	Capital Projects Fund	\$ 2,266.87
136031	3/30/2017	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 212.10
136032	3/30/2017	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 835.00
136033	3/30/2017	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 129.01
136034	3/30/2017	Cornerstone Church	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 50.98
136035	3/30/2017	Copyright Clearance Center, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,057.60
136036	3/30/2017	Country Inn & Suites	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 196.56
136037	3/30/2017	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 1,486.62
136038	3/30/2017	Dell Marketing L.P.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 8,779.88
136039	3/30/2017	George Patton Assoc	Supplies & Materials	Educational Supplies	Current Restricted	\$ 352.89
136040	3/30/2017	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 810.00
136041	3/30/2017	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 68.00
136042	3/30/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 46.01
136045	3/30/2017	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 559.01
136046	3/30/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 48.15
136049	3/30/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 42.80
136051	3/30/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 8.77
136052	3/30/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 35.79
136053	3/30/2017	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 115.35
136055	3/30/2017	MACS Worldwide	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 140.00
136058	3/30/2017	National Career Development Association	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 428.60
136059	3/30/2017	Novo Supply	Equipment	Educational Equipment	Capital Projects Fund	\$ 24,083.13
				Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$ 2,867.26
136061	3/30/2017	Phi Theta Kappa	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 420.00
136062	3/30/2017	Plastic Mart	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 1,538.60
136063	3/30/2017	Pooser's Servicercenter	Contractual Services	General Repair	Current Unrestricted	\$ 25.00

Orangeburg-Calhoun Technical College

Transparency Report

March 2017

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
136064	3/30/2017	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.51
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 155.85
136065	3/30/2017	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$ 1,260.00
136067	3/30/2017	Sc Att General	Contractual Services	Ed & Training - State	Current Unrestricted	\$ 550.00
136068	3/30/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
136069	3/30/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
136070	3/30/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
136071	3/30/2017	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 27.50
136072	3/30/2017	SC State University	Fixed Charges	Rental - Other	Current Unrestricted	\$ 2,000.00
136073	3/30/2017	Scantron Corporation	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 2,034.12
136074	3/30/2017	SCASFAA	Travel	In State-Registration Fees	Current Unrestricted	\$ 195.00
136075	3/30/2017	Scorebuilders	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 984.86
136076	3/30/2017	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 68.00
136078	3/30/2017	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 28.58
136080	3/30/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 77.04
				Non-Deductible Meals	Current Unrestricted	\$ 7.00
136081	3/30/2017	Sun Printing	Contractual Services	Printing	Current Unrestricted	\$ 679.45
136083	3/30/2017	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 24.82
				Non-Deductible Meals	Current Unrestricted	\$ 13.00
136084	3/30/2017	Tool Discounter	Equipment	Non Cap Equip (\$1k-\$5k)	Capital Projects Fund	\$ 4,459.84
136086	3/30/2017	Virage Simulation	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 7,000.00
136087	3/30/2017	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 1,691.93
136089	3/30/2017	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$ 232.92