

Orangeburg-Calhoun Technical College
Transparency Report
September 2019

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
151123	9/4/2019	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$ 3,518.47
151124	9/4/2019	Accreditation Education in Nursing, Inc.	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 4,075.00
151125	9/4/2019	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 12,965.10
151126	9/4/2019	Professional Association of CAO's	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 75.00
151127	9/4/2019	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,180.00
151128	9/4/2019	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$ 644.49
151129	9/4/2019	D 2 L Ltd	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,675.00
151130	9/4/2019	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 10,788.60
151132	9/4/2019	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 12,452.06
151135	9/4/2019	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 65.20
151136	9/4/2019	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 77.17
151138	9/4/2019	Gressco	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$ 124.39
151139	9/4/2019	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 316.80
151140	9/4/2019	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 510.00
151141	9/4/2019	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 16.18
				Maintenance Supplies	Current Unrestricted	\$ 268.07
151142	9/4/2019	Ingram Publisher Services, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 719.35
151143	9/4/2019	J J Keller & Assoc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 2,508.51
151144	9/4/2019	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$ 614.86
151145	9/4/2019	Johnsons Locksmith Service	Contractual Services	General Repair	Current Unrestricted	\$ 125.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$ 1,586.07
151146	9/4/2019	Jumper Auto Parts	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$ 25.71
151147	9/4/2019	Lorick Office Products	Supplies & Materials	Staff Furniture	Current Unrestricted	\$ 3,475.64
151148	9/4/2019	OCtech Employee	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 19.35
151149	9/4/2019	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 5,910.25
151150	9/4/2019	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 1,191.86
151151	9/4/2019	Orbis Books	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 226.08
151152	9/4/2019	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$ 237.00
151153	9/4/2019	Palmetto Controls, Inc.	Contractual Services	General Repair	Current Unrestricted	\$ 1,825.00
151154	9/4/2019	PASCAL	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$ 450.00
151155	9/4/2019	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 23,347.20
151157	9/4/2019	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 390.00
151158	9/4/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
151159	9/4/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
151160	9/4/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
151161	9/4/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
151162	9/4/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50

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151202	9/4/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
151203	9/4/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
151204	9/4/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
151205	9/4/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
151206	9/4/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
151207	9/4/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
151208	9/4/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
151209	9/4/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 21.00
151210	9/4/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
151211	9/4/2019	S.C. Dept of Motor Vehicles	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2.50
151212	9/4/2019	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$ 7,563.14
				Emp Share-Police Retirement	Current Unrestricted	\$ 6,959.63
				Emp Share-Retiree's Retirement	Current Unrestricted	\$ 15,335.96
				Emp Share-State Retirement	Current Unrestricted	\$ 224,038.88
151213	9/4/2019	SC Assoc of College Stores	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 50.00
151214	9/4/2019	SC Assoc of College Stores	Travel	In State-Registration Fees	Current Unrestricted	\$ 195.00
151216	9/4/2019	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,040.00
151217	9/4/2019	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$ 355.00
151218	9/4/2019	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 377.80
151219	9/4/2019	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 8,865.00
151220	9/12/2019	American Association of Community College	Travel	Out of State-Registration Fees	Current Restricted	\$ 50.00
151221	9/12/2019	Advertiser Herald	Fixed Charges	Subscriptions	Current Unrestricted	\$ 40.00
151222	9/12/2019	American Library Association	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 382.95
151223	9/12/2019	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 287.00
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 330.00
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 150.42
			Supplies & Materials	Data Processing Supplies	Capital Projects Fund	\$ 347.90
					Current Unrestricted	\$ 1,056.39
				Educational Supplies	Current Unrestricted	\$ 788.94
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 1,614.78
				Major Supplies (to \$2499.99)	Current Unrestricted	\$ 480.40
				Office Software	Current Unrestricted	\$ 552.67
				Office Supplies	Current Unrestricted	\$ 25.80
				Other Supplies	Current Unrestricted	\$ 578.99
			Travel	Out of State-Registration Fees	Current Restricted	\$ 680.00
151226	9/12/2019	Blanchard Equipment	Fixed Charges	Rental - Other	Current Unrestricted	\$ 13,243.02
151227	9/12/2019	Central Poly-Bag Corp.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 838.88
151228	9/12/2019	Clemson University	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 10.00
151229	9/12/2019	CSSO Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 300.00

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151230	9/12/2019	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 11,998.95
151231	9/12/2019	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$2499.99)	Current Unrestricted	\$ 1,925.09
151232	9/12/2019	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$ 1,667.50
151233	9/12/2019	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 20,019.30
151235	9/12/2019	Diamedical USA	Supplies & Materials	Educational Supplies	Current Restricted	\$ 12,738.95
151236	9/12/2019	Eastern Data	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 867.24
			Supplies & Materials	Office Supplies	Current Unrestricted	\$ 309.38
151237	9/12/2019	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 494.21
151238	9/12/2019	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 332.19
151239	9/12/2019	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 1,328.85
151240	9/12/2019	Gallman Personnel Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 639.45
151241	9/12/2019	The H.T. Hackney Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 479.30
151242	9/12/2019	Image Group	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 4,132.73
151243	9/12/2019	Insidetrack, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 35,000.00
151244	9/12/2019	Janway	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 109.88
151245	9/12/2019	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 111.54
				Lawn/Grounds Supplies	Current Unrestricted	\$ 430.21
151246	9/12/2019	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 153.97
151247	9/12/2019	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$ 95.00
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 721.33
151248	9/12/2019	League for Innovation	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 742.50
151250	9/12/2019	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$ 65.17
				Educational Supplies	Current Unrestricted	\$ 229.56
				General Repair Supplies	Current Unrestricted	\$ 366.29
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$ 559.80
151252	9/12/2019	Medline	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 307.52
151253	9/12/2019	Metro Group	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$ 139.10
151254	9/12/2019	Signs Plus	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 716.25
151255	9/12/2019	Midwest Tape	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$ 376.19
151256	9/12/2019	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 103.22
151257	9/12/2019	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 32.95
				Other Supplies	Current Unrestricted	\$ 100.48
					Restricted- Adult Education	\$ 48.54
151258	9/12/2019	Outlaw Insulation	Contractual Services	General Repair	Current Unrestricted	\$ 1,460.00
151259	9/12/2019	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$ 138.50
151260	9/12/2019	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$ 2,759.72
151261	9/12/2019	ProctorU, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,500.00
151262	9/12/2019	RedShelf	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 151.97
151263	9/12/2019	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 517.00

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151264	9/12/2019	SCCUPA-HR	Travel	In State-Registration Fees	Current Unrestricted	\$ 115.00
151265	9/12/2019	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$ 130.00
151266	9/12/2019	S C Ahead	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 25.00
151267	9/12/2019	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 118.31
151268	9/12/2019	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$ 2,942.35
151269	9/12/2019	Campus Box Media, LLC	Contractual Services	Advertising	Current Unrestricted	\$ 1,474.99
151270	9/12/2019	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$ 1,283.50
151271	9/12/2019	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 728.44
151272	9/12/2019	USI Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 193.83
151273	9/12/2019	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 258.49
151274	9/12/2019	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$ 743.92
151275	9/12/2019	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 714.33
151276	9/19/2019	Advanced Imaging Systems	Contractual Services	Other Contractual Services	Current Restricted	\$ 135.40
151277	9/19/2019	Air Cleaning Specialists	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$ 850.65
151278	9/19/2019	Allied 100, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 255.00
151279	9/19/2019	ASCEM	Travel	In State-Registration Fees	Current Unrestricted	\$ 40.00
151280	9/19/2019	AT&T	Contractual Services	Telephone	Current Unrestricted	\$ 688.77
151281	9/19/2019	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 108.59
151283	9/19/2019	Capitol Chapter Radiologic Technologists	Current Liabilities	A/P - SCSRT/Capitol	Current Unrestricted	\$ 120.00
151284	9/19/2019	C E S C O	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 246.80
151285	9/19/2019	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 240.00
151286	9/19/2019	C A P T E	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 4,500.00
151287	9/19/2019	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$ 350.00
151288	9/19/2019	Crestline Company	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$ 1,051.31
151289	9/19/2019	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 19,669.76
151290	9/19/2019	Demco Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 732.01
151291	9/19/2019	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$ 23,974.81
151292	9/19/2019	El Dorado Trading Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 22.50
151293	9/19/2019	El Dorado Trading Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,498.97
151294	9/19/2019	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$ 80.44
151295	9/19/2019	ExamSoft Worldwide	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 8,965.48
151296	9/19/2019	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 1,032.51
151297	9/19/2019	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$ 118.22
151299	9/19/2019	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 80.14
151300	9/19/2019	Gallman Personnel Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 156.60
151301	9/19/2019	Kathie O. Goodwin	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 40.00
151302	9/19/2019	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 245.00
151303	9/19/2019	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 374.21
151305	9/19/2019	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 165.29

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151306	9/19/2019	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 637.50
151307	9/19/2019	J J Keller & Assoc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 559.85
151309	9/19/2019	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$ 169.05
151311	9/19/2019	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 206.00
151312	9/19/2019	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$ 34,563.85
151313	9/19/2019	M S C Industrial	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 1,662.35
151315	9/19/2019	Daikin Applied	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,310.16
151316	9/19/2019	Midwest Tape	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$ 97.42
151317	9/19/2019	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$ 90.00
151319	9/19/2019	National Student Nurses Assoc	Current Liabilities	Student Nurses Association	Current Unrestricted	\$ 3,605.00
151320	9/19/2019	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 213.60
151321	9/19/2019	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 117.01
151323	9/19/2019	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$ 1,400.00
151324	9/19/2019	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$ 295.02
151326	9/19/2019	Summitt Hospitality	Travel	Out of State-Lodging	Current Restricted	\$ 181.68
151327	9/19/2019	R L Culler Refrigeration	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 219.32
151328	9/19/2019	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$ 700.00
151329	9/19/2019	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,297.04
151331	9/19/2019	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 390.00
151332	9/19/2019	Commission on Higher Education	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 2,000.00
151333	9/19/2019	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$ 66.62
151334	9/19/2019	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$ 130.00
151335	9/19/2019	SC Society Radiologic Technologists	Current Liabilities	A/P - SCSRT/Capitol	Current Unrestricted	\$ 325.00
151336	9/19/2019	OCtech Student	Other	Scholarships	Current Restricted	\$ 404.75
151337	9/19/2019	Spartanburg Community College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 8,193.00
151338	9/19/2019	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,298.69
				Telephone	Current Unrestricted	\$ 281.61
151339	9/19/2019	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 100.00
151340	9/19/2019	OCtech Student	Bookstore Charges	Bookstore Clr-Ck Refunds	Current Unrestricted	\$ 117.75
151343	9/19/2019	Thomson West	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$ 1,335.96
151344	9/19/2019	Vista Higher Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,800.00
151345	9/19/2019	Wards Natural Science Est. LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 192.60
151347	9/19/2019	Fleet Services	Fixed Charges	Rental - Other	Current Unrestricted	\$ 14.72
			Supplies & Materials	Fuel	Current Unrestricted	\$ 557.54
151348	9/19/2019	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 18,741.00
151349	9/19/2019	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$ 160.82
151350	9/26/2019	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 680.00
151351	9/26/2019	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 47.43
151352	9/26/2019	Amazon Capital Services, Inc.	Other	Scholarships	Current Restricted	\$ 117.63

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151352	9/26/2019	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 164.80
151353	9/26/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 73.14
151354	9/26/2019	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 888.84
151355	9/26/2019	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$ 61,844.82
151356	9/26/2019	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 155.15
151357	9/26/2019	Bonitz Flooring Group Inc	Contractual Services	Building Renovation	Current Unrestricted	\$ 1,820.00
151358	9/26/2019	CAE Healthcare, Inc.	Equipment	Educational Equipment	Current Restricted	\$ 21,532.48
151359	9/26/2019	Carrier Commercial Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,048.00
151360	9/26/2019	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 3,131.25
151361	9/26/2019	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 247.00
151362	9/26/2019	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 1,140.00
151363	9/26/2019	Cornerstone Church	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 50.18
151365	9/26/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 47.37
151366	9/26/2019	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,090.00
151367	9/26/2019	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$ 80.44
151368	9/26/2019	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$ 380.94
151369	9/26/2019	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 1,874.28
151370	9/26/2019	Gallman Personnel Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 274.05
151371	9/26/2019	General Electric	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 2,218.00
151372	9/26/2019	Gregory Industrial	Contractual Services	General Repair	Current Unrestricted	\$ 1,360.00
151373	9/26/2019	The H.T. Hackney Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 428.57
151374	9/26/2019	The H.T. Hackney Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 538.49
151376	9/26/2019	Image Group	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$ 153.01
151377	9/26/2019	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 372.04
151379	9/26/2019	Joint Review Com Edu Rad Tech	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 1,500.00
151380	9/26/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 49.88
				Non-Deductible Meals	Current Unrestricted	\$ 20.00
151381	9/26/2019	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 45.00
151382	9/26/2019	Medline	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 615.04
151383	9/26/2019	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.80
151384	9/26/2019	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 73.24
151385	9/26/2019	NAPA Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 119.69
151386	9/26/2019	NC SARA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 2,000.00
151387	9/26/2019	NCS Pearson	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 650.00
151388	9/26/2019	Pb Markers, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 316.12
151389	9/26/2019	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 2,379.95
151390	9/26/2019	Phi Theta Kappa	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 937.49
151391	9/26/2019	Plax Inc	Current Liabilities	Health Sciences Name Badge	Current Unrestricted	\$ 69.55
151392	9/26/2019	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$ 5,595.22

Orangeburg-Calhoun Technical College

Transparency Report

September 2019

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
151392	9/26/2019	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$ 420.52
151394	9/26/2019	Print South Printing	Contractual Services	Printing	Current Unrestricted	\$ 3,863.18
151396	9/26/2019	Samsill	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$ 435.96
151397	9/26/2019	SC Association School Administrators	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$ 205.00
151398	9/26/2019	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.80
151399	9/26/2019	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$ 130.00
151400	9/26/2019	Technical College Presidents Council	Fixed Charges	Dues & Memberships	Current Unrestricted	\$ 1,500.00
151401	9/26/2019	Technical Training Aids	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 3,950.00
151402	9/26/2019	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$ 363.51
151403	9/26/2019	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$ 1,735.00
151404	9/26/2019	Triangle X-Ray Co.	Contractual Services	Other Contractual Services	Current Unrestricted	\$ 2,675.00
151405	9/26/2019	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$ 1,180.66
151406	9/26/2019	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 206.60
151407	9/26/2019	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 365.25
151408	9/26/2019	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 70.00
151409	9/26/2019	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$ 466.58
151410	9/26/2019	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$ 40.80
151411	9/26/2019	Woody's Pawn & Jewelry	Supplies & Materials	Other Supplies	Current Unrestricted	\$ 42.79
151412	9/26/2019	Garris Creative	Contractual Services	Advertising	Current Unrestricted	\$ 100.00
E0000285	9/4/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 31.60
E0000286	9/4/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$ 84.85
E0000287	9/4/2019	OCtech Employee	Supplies & Materials	Educational Supplies	Current Unrestricted	\$ 57.99
			Travel	Out of State-Lodging	Current Unrestricted	\$ 883.20
				Out of State-Meals	Current Unrestricted	\$ 165.00
				Out of State-Misc Travel	Current Unrestricted	\$ 126.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$ 42.34
E0000288	9/12/2019	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$ 23.20
E0000289	9/12/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 129.92
E0000290	9/19/2019	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$ 10.00
E0000291	9/26/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 264.25
				Non-Deductible Meals	Current Unrestricted	\$ 10.00
E0000292	9/26/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 49.88
E0000293	9/26/2019	OCtech Employee	Contractual Services	Ed & Training - State	Current Unrestricted	\$ 5,020.24
E0000294	9/26/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 58.58
E0000295	9/26/2019	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$ 868.41
				Out of State-Meals	Current Unrestricted	\$ 80.00
				Out of State-Misc Travel	Current Unrestricted	\$ 30.00
				Out of State-Other Trans	Current Unrestricted	\$ 59.72
E0000296	9/26/2019	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$ 115.07