

Orangeburg-Calhoun Technical College
Transparency Report
February 2020

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
153519	2/6/20	A3 Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,980.00
153520	2/6/20	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$4,071.48
153521	2/6/20	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$649.98
153522	2/6/20	American Library Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$216.00
153523	2/6/20	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$56,444.28
153524	2/6/20	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$349.00
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$20.00
				Subscriptions	Current Unrestricted	\$299.00
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$188.08
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$54.56
				Restricted- Adult Education		\$37.50
				Office Supplies	Current Unrestricted	\$124.06
				Other Supplies	Current Unrestricted	\$134.36
			Travel	In State-Registration Fees	Current Unrestricted	\$35.00
				Out of State-Air Travel	Current Restricted	\$263.96
				Current Unrestricted		\$2,919.60
				Out of State-Registration Fees	Current Unrestricted	\$2,250.00
153527	2/6/20	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$34,837.05
153528	2/6/20	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$82.80
153529	2/6/20	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$551.94
153530	2/6/20	Computer Disc Warehouse	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$590.21
153533	2/6/20	Dell Marketing L.P.	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$946.04
153534	2/6/20	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$25,012.73
153536	2/6/20	Sallie Mae	Other	Loan Disbursements	Loan	\$3,300.00
153537	2/6/20	Eastern Data	Supplies & Materials	Other Supplies	Current Unrestricted	\$888.20
153538	2/6/20	eGroup Holding Company, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$9,828.20
153539	2/6/20	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$179.33
153540	2/6/20	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$60.99
153541	2/6/20	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,695.25
153542	2/6/20	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
153543	2/6/20	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,000.00
153545	2/6/20	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$297.50
153547	2/6/20	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$217.76
				General Repair Supplies	Current Unrestricted	\$160.45
153548	2/6/20	Ingram Publisher Services, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$300.75
153551	2/6/20	Johnny's Selected Seeds	Supplies & Materials	Educational Supplies	Current Unrestricted	\$208.76
153552	2/6/20	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$114.11
153553	2/6/20	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$310.61
153554	2/6/20	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$25.71
153555	2/6/20	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$284.52
153556	2/6/20	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$108.18

Orangeburg-Calhoun Technical College
Transparency Report
February 2020

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153557	2/6/20	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$268.35
153558	2/6/20	Landau	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$427.62
153559	2/6/20	Lift One	Contractual Services	General Repair	Current Unrestricted	\$386.34
153560	2/6/20	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$18.85
				Educational Supplies	Current Unrestricted	\$739.81
				General Repair Supplies	Current Unrestricted	\$35.86
				Lawn/Grounds Supplies	Current Unrestricted	\$85.74
				Other Supplies	Current Unrestricted	-\$30.07
153564	2/6/20	MBM Corp	Supplies & Materials	Office Supplies	Current Unrestricted	\$52.43
153566	2/6/20	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$116.36
153567	2/6/20	Medieval Times Dinner & Tournament	Contractual Services	Non-State Employee Travel	Current Restricted	\$848.01
153568	2/6/20	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$2,258.45
153569	2/6/20	Metro Group	Contractual Services	General Repair	Current Unrestricted	\$2,696.40
153570	2/6/20	Microburst Learning	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,000.00
153571	2/6/20	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,697.75
153572	2/6/20	National Academic Adv Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$300.00
153573	2/6/20	New England Buying Con	Fixed Charges	Dues & Memberships	Current Unrestricted	\$90.00
153574	2/6/20	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,243.84
153575	2/6/20	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,438.55
153576	2/6/20	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$199.63
153577	2/6/20	Palmetto Controls, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$5,640.00
153578	2/6/20	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,700.00
153579	2/6/20	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$333.82
153580	2/6/20	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$776.00
153581	2/6/20	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$558.58
153582	2/6/20	Piedmont Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$190.00
153583	2/6/20	Piedmont Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$190.00
153584	2/6/20	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
153585	2/6/20	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$44.94
153586	2/6/20	Praxair Dist	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.37
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$115.45
153587	2/6/20	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$517.00
153588	2/6/20	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$7,879.95
153589	2/6/20	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$558.05
153590	2/6/20	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$9,467.08
				Emp Share-Police Retirement	Current Unrestricted	\$5,648.36
				Emp Share-Retiree's Retirement	Current Unrestricted	\$21,454.72
				Emp Share-State Retirement	Current Unrestricted	\$227,747.58
153591	2/6/20	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$472.78
153592	2/6/20	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$441.35
153593	2/6/20	SC Assoc Veterans Administration	Travel	In State-Registration Fees	Current Unrestricted	\$175.00
153594	2/6/20	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$51.00
153595	2/6/20	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$95.00

Orangeburg-Calhoun Technical College
Transparency Report
February 2020

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153596	2/6/20	Sign A Rama	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$222.56
153597	2/6/20	State Board for Tech & Comp Edu	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,871.82
153598	2/6/20	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$993.02
				Payroll W/H-St Hlth Temp (SH)	Current Unrestricted	\$1,308.82
				Payroll W/H-State Dental	Current Unrestricted	\$181.10
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$7,169.80
				Payroll W/H-State Health (SH)	Current Unrestricted	\$121,163.28
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,607.56
				Payroll W/H-State Vision	Current Unrestricted	\$24.06
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,131.24
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$986.96
153599	2/6/20	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$105.00
153601	2/6/20	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$940.00
153602	2/6/20	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$996.71
153603	2/6/20	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$263.00
153604	2/6/20	Total Computing Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,625.00
153605	2/6/20	Total Computing Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,375.00
153606	2/6/20	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$127.07
153607	2/6/20	Ucertify	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$840.00
153608	2/6/20	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$374.34
153609	2/6/20	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$418.11
153610	2/6/20	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$736.90
			Supplies & Materials	Other Supplies	Current Unrestricted	\$267.49
153611	2/6/20	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$738.02
153612	2/6/20	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$721.00
153613	2/6/20	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$907.03
153615	2/6/20	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,125.00
153616	2/13/20	National Welders	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$577.95
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$437.36
153617	2/13/20	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$407.91
				Library Materials-Periodicals	Current Unrestricted	\$150.54
153618	2/13/20	ASRT	Current Liabilities	A/P-Clover Rad Boot Camp	Current Unrestricted	\$1,080.00
153619	2/13/20	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,830.69
153620	2/13/20	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$53,767.42
153621	2/13/20	Automotive Service Excellence	Supplies & Materials	Other Supplies	Current Restricted	\$433.35
153625	2/13/20	Camcor	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$329.54
153626	2/13/20	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$72.93
153627	2/13/20	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,323.18
153628	2/13/20	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$14,822.10
153629	2/13/20	Cook & Boardman	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$179.76
153630	2/13/20	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,199.00
153631	2/13/20	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$14,438.02
153632	2/13/20	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$9,940.90

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February 2020

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153633	2/13/20	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$24,480.88
153634	2/13/20	Diamedical USA	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$10,770.00
153635	2/13/20	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,680.00
153637	2/13/20	Alere Escreen	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
153638	2/13/20	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$286.10
153639	2/13/20	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1.85
153640	2/13/20	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,050.38
153641	2/13/20	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$28.59
153642	2/13/20	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$731.18
153643	2/13/20	GE Precision Healthcare LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,478.06
153644	2/13/20	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$12.80
153645	2/13/20	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$828.18
153646	2/13/20	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$593.32
153647	2/13/20	The H.T. Hackney Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$389.14
153648	2/13/20	Hatchbuck	Contractual Services	Other Contractual Services	Current Unrestricted	\$967.50
153649	2/13/20	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$322.91
153650	2/13/20	Joint Review Com Edu Rad Tech	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,520.00
153651	2/13/20	Lab Safety Supply	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$332.36
153652	2/13/20	Lift One	Contractual Services	General Repair	Current Unrestricted	\$1,102.35
153653	2/13/20	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.75
153654	2/13/20	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$24.61
				Maintenance Supplies	Current Unrestricted	\$104.33
153655	2/13/20	NAPA Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$589.98
153656	2/13/20	NASCO	Supplies & Materials	Educational Supplies	Current Unrestricted	\$900.13
153657	2/13/20	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$82.39
153658	2/13/20	OCTC	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$64.81
153659	2/13/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$104.65
				Non-Deductible Meals	Current Unrestricted	\$10.00
				Out of State-Misc Travel	Current Unrestricted	\$10.00
153660	2/13/20	Praxair Dist	Equipment	Educational Equipment	Current Restricted	\$12,491.09
153661	2/13/20	ProctorU, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$531.25
153666	2/13/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$201.25
153667	2/13/20	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,637.02
153668	2/13/20	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$2,914.44
153669	2/13/20	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$69.50
153670	2/13/20	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$134.26
153671	2/13/20	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.75
153672	2/13/20	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$21.07
153673	2/13/20	The State	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$644.80
153674	2/13/20	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,283.50
153675	2/13/20	U.S. Ink and Toner, Inc.	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,470.30
153676	2/13/20	US Postal Service	Supplies & Materials	Office Supplies	Current Unrestricted	\$240.00
153677	2/13/20	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$102.34

Orangeburg-Calhoun Technical College
Transparency Report
February 2020

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153678	2/13/20	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$40.75
153679	2/13/20	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$667.50
153680	2/20/20	360 Training	Contractual Services	Other Contractual Services	Current Unrestricted	\$339.75
153681	2/20/20	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$704.00
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$324.00
153682	2/20/20	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$1,025.84
153683	2/20/20	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$91.74
153684	2/20/20	Allied 100, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$425.00
153685	2/20/20	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$53.49
				Other Supplies	Current Unrestricted	\$749.35
153686	2/20/20	American School Counselor Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$129.00
153687	2/20/20	American Time Signal	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$462.70
153688	2/20/20	Andrews Business	Supplies & Materials	Other Supplies	Current Unrestricted	\$617.72
153689	2/20/20	Arcpoint Occupational Solutions LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$224.40
153690	2/20/20	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$2,300.00
153691	2/20/20	AT&T	Contractual Services	Telephone	Current Unrestricted	\$599.28
153693	2/20/20	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$72.23
153694	2/20/20	Bollinger, Inc.	Fixed Charges	Insurance - State	Restricted- Adult Education	\$84.00
			Operating Revenue-Curriculum	Tuition - Spring	Current Unrestricted	\$1,138.56
153695	2/20/20	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$75.00
153696	2/20/20	City of Orangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,695.00
153697	2/20/20	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
153698	2/20/20	Corbett's Flowers	Supplies & Materials	Other Supplies	Current Unrestricted	\$64.20
153699	2/20/20	CHI - 54 LLC	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$562.96
153700	2/20/20	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$330.00
153701	2/20/20	Diamedical USA	Supplies & Materials	Educational Supplies	Current Unrestricted	\$209.98
153702	2/20/20	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$35.20
153704	2/20/20	Getaway Travels	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,100.00
153705	2/20/20	Goodyear Tire & Rubber Company	Contractual Services	Other Contractual Services	Current Unrestricted	\$650.00
153706	2/20/20	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$205.00
153707	2/20/20	Groucho's Deli Orangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$167.04
153708	2/20/20	The H.T. Hackney Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$375.38
153709	2/20/20	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$34.00
153710	2/20/20	Interstate Facility Services	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$40.06
153711	2/20/20	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$220.00
153712	2/20/20	L C's Electric	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,425.00
153713	2/20/20	LS 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$3,822.00
153715	2/20/20	Midwest Tape	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$67.62
153716	2/20/20	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.24
153717	2/20/20	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$593.90
153718	2/20/20	New Readers Press	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,702.78
153719	2/20/20	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,965.00
153720	2/20/20	Palmetto Army Surplus	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$41.38

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Transparency Report
February 2020

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153721	2/20/20	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$38.52
153722	2/20/20	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$286.89
153723	2/20/20	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$799.90
153724	2/20/20	Phi Theta Kappa Carolinas Reg	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$270.00
			Travel	Out of State-Registration Fees	Current Unrestricted	\$180.00
153725	2/20/20	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$88.63
				Office Supplies	Current Restricted	\$284.73
153726	2/20/20	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$700.00
153727	2/20/20	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$423.25
153728	2/20/20	Roaring Spring Blank Book Co	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$639.84
153729	2/20/20	SCDDNE	Travel	In State-Registration Fees	Current Unrestricted	\$50.00
153730	2/20/20	eScience Labs	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,009.75
153731	2/20/20	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$698.71
153732	2/20/20	Skip Welch Construction	Contractual Services	Other Contractual Services	Current Unrestricted	\$365.00
153733	2/20/20	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$22.14
153734	2/20/20	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$325.00
153735	2/20/20	South Carolina Chapter NSC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$860.00
153736	2/20/20	Standard Insurance Company	Benefits	Social Security	Current Unrestricted	\$469.81
153737	2/20/20	Sun Printing	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,155.60
153738	2/20/20	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$258.00
153739	2/20/20	Times & Democrat	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,000.00
153740	2/20/20	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$370.25
153741	2/20/20	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$273.04
153742	2/20/20	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$182.55
153743	2/20/20	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$722.54
153744	2/20/20	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,475.00
153745	2/20/20	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$92.73
154556	2/27/20	A3 Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,334.42
154557	2/27/20	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$4,071.48
154558	2/27/20	Amazon Capital Services, Inc.	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$144.73
				Other Supplies	Current Unrestricted	\$84.52
154559	2/27/20	Arcpoint Occupational Solutions LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$336.60
154560	2/27/20	AT&T	Contractual Services	Telephone	Current Unrestricted	\$162.82
154561	2/27/20	Carolina International	Contractual Services	Vehicle Repair	Current Unrestricted	\$214.20
154562	2/27/20	Council for Advancement Support Edu	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,500.00
154564	2/27/20	Cook & Boardman	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$326.35
154565	2/27/20	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$64.00
				In State-Priv Auto Mileage	Current Unrestricted	\$184.00
154566	2/27/20	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,491.00
154567	2/27/20	ExamSoft Worldwide	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$84.58
154568	2/27/20	Fastenal Co	Other	Scholarships	Current Restricted	\$329.49
154569	2/27/20	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$215.62
154570	2/27/20	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$401.71

Orangeburg-Calhoun Technical College
Transparency Report
February 2020

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
154571	2/27/20	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
154572	2/27/20	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$358.79
154573	2/27/20	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$50.85
154574	2/27/20	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$230.22
154575	2/27/20	Ingram Publisher Services, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$30.55
154576	2/27/20	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$247.17
154577	2/27/20	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$284.52
154578	2/27/20	Lift One	Contractual Services	General Repair	Current Unrestricted	\$735.47
154579	2/27/20	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$2,258.45
154580	2/27/20	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$301.47
154581	2/27/20	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$90.00
154582	2/27/20	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$450.00
154583	2/27/20	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,173.84
154584	2/27/20	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$106.73
154585	2/27/20	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,700.00
154586	2/27/20	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$685.12
154587	2/27/20	Phi Theta Kappa Carolinas Reg	Travel	Out of State-Registration Fees	Current Unrestricted	\$90.00
154588	2/27/20	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$473.80
154589	2/27/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$88.55
				Non-Deductible Meals	Current Unrestricted	\$8.00
154590	2/27/20	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$6,579.91
154592	2/27/20	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$919.26
154593	2/27/20	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$57,508.21
154594	2/27/20	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$179.44
154595	2/27/20	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$161.31
154596	2/27/20	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$472.78
154597	2/27/20	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$441.35
154598	2/27/20	SC Dept of Corrections	Supplies & Materials	Office Supplies	Current Unrestricted	\$801.54
154599	2/27/20	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$51.00
154600	2/27/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$58.65
154602	2/27/20	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$719.74
154603	2/27/20	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$1,030.46
				Payroll W/H-State Dental	Current Unrestricted	\$181.10
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$7,241.50
				Payroll W/H-State Health	Current Unrestricted	\$1,308.82
				Payroll W/H-State Health (SH)	Current Unrestricted	\$121,702.08
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,792.18
				Payroll W/H-State Vision	Current Unrestricted	\$24.06
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,124.58
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$980.24
154604	2/27/20	Technical Training Aids	Contractual Services	Other Contractual Services	Current Restricted	\$200.00
154605	2/27/20	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$758.69
				Library Materials-Databases	Current Unrestricted	\$1,402.76

Orangeburg-Calhoun Technical College
Transparency Report
February 2020

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
154606	2/27/20	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$3,220.67
154607	2/27/20	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$540.00
154608	2/27/20	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$4.01
154609	2/27/20	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$450.45
154610	2/27/20	W.B. Guimarin & Company, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$680.00
154611	2/27/20	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$738.02
154612	2/27/20	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$812.06
154613	2/27/20	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$721.00
E0000421	2/6/20	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$35.00
E0000422	2/6/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$22.42
E0000423	2/6/20	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$52.35
E0000424	2/6/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$79.70
E0000425	2/6/20	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$652.52
				Out of State-Meals	Current Unrestricted	\$130.00
				Out of State-Other Trans	Current Unrestricted	\$54.87
E0000426	2/6/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$112.24
E0000427	2/13/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$141.45
				Non-Deductible Meals	Current Unrestricted	\$20.00
E0000428	2/13/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$29.56
E0000429	2/13/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$25.19
E0000430	2/13/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$26.68
E0000431	2/13/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.24
				Non-Deductible Meals	Current Unrestricted	\$10.00
				Out of State-Meals	Current Unrestricted	\$170.00
				Out of State-Misc Travel	Current Unrestricted	\$56.00
				Out of State-Other Trans	Current Unrestricted	\$70.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$43.70
E0000432	2/13/20	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$188.19
E0000433	2/13/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.30
E0000434	2/13/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$26.63
				Non-Deductible Meals	Current Restricted	\$10.00
E0000435	2/13/20	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$257.57
				Out of State-Meals	Current Unrestricted	\$65.00
				Out of State-Misc Travel	Current Unrestricted	\$16.00
				Out of State-Other Trans	Current Unrestricted	\$52.58
E0000436	2/13/20	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$170.00
				Out of State-Misc Travel	Current Unrestricted	\$108.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$42.32
E0000437	2/20/20	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$248.64
				In State-Meals	Current Unrestricted	\$34.00
				In State-Priv Auto Mileage	Current Unrestricted	\$305.90
				Non-Deductible Meals	Current Unrestricted	\$20.00
E0000438	2/20/20	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$170.00

Orangeburg-Calhoun Technical College
 Transparency Report
 February 2020

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0000438	43881	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$30.00
E0000439	2/20/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$24.84
E0000440	2/20/20	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$124.32
				In State-Meals	Current Unrestricted	\$54.00
				In State-Priv Auto Mileage	Current Unrestricted	\$205.86
E0000441	2/20/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$75.90
E0000442	2/20/20	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$294.00
				In State-Meals	Current Unrestricted	\$34.00
				In State-Priv Auto Mileage	Current Unrestricted	\$180.56
E0000443	2/20/20	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$81.00
				In State-Priv Auto Mileage	Current Unrestricted	\$177.10
E0000444	2/20/20	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$64.00
				In State-Priv Auto Mileage	Current Unrestricted	\$165.60
E0000445	2/20/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$46.52
				Non-Deductible Meals	Current Restricted	\$10.00
E0000446	2/20/20	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$115.00
				Out of State-Misc Travel	Current Unrestricted	\$60.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$129.96
E0000447	2/20/20	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$64.00
				In State-Priv Auto Mileage	Current Unrestricted	\$85.68
E0000448	2/20/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$178.38
				Non-Deductible Meals	Current Unrestricted	\$30.00
E0000449	2/20/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$135.93
				Non-Deductible Meals	Current Unrestricted	\$30.00
E0000450	2/27/20	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$35.08
				Out of State-Meals	Current Unrestricted	\$190.00
				Out of State-Misc Travel	Current Unrestricted	\$60.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$55.66
E0000451	2/27/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$62.50
E0000452	2/27/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$177.69
				Non-Deductible Meals	Current Unrestricted	\$30.00
E0000453	2/27/20	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$10.00
				In State-Priv Auto Mileage	Current Unrestricted	\$163.30
E0000454	2/27/20	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$35.08
				Out of State-Lodging	Current Unrestricted	\$1,223.00
				Out of State-Meals	Current Unrestricted	\$190.00
				Out of State-Misc Travel	Current Unrestricted	\$60.00
				Out of State-Other Trans	Current Unrestricted	\$85.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$67.04
E0000455	2/27/20	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$249.66
				In State-Meals	Current Unrestricted	\$44.00
				In State-Priv Auto Mileage	Current Unrestricted	\$181.70
E0000456	2/27/20	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$10.00

Orangeburg-Calhoun Technical College
 Transparency Report
 February 2020

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0000456	43888	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$174.80
E0000457	2/27/20	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$124.32
				In State-Meals	Current Unrestricted	\$17.00
				In State-Priv Auto Mileage	Current Unrestricted	\$170.20
E0000458	2/27/20	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$35.08
				Out of State-Meals	Current Unrestricted	\$190.00
				Out of State-Misc Travel	Current Unrestricted	\$60.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$81.59
E0000459	2/27/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$230.00
E0000460	2/27/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$20.24
E0000461	2/27/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.45
E0000462	2/27/20	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$124.32
				In State-Meals	Current Unrestricted	\$27.00
E0000463	2/27/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$95.45
E0000464	2/27/20	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$1,798.77
E0000465	2/27/20	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$936.67
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$500.00
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,305.66
E0000466	2/27/20	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$88.52