

Orangeburg-Calhoun Technical College

Transparency Report

February 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
185534	2/6/2025	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$972.00
185535	2/6/2025	National Welders	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$27.00
185536	2/6/2025	SC Society Medical Assistants	Supplies & Materials	Educational Supplies	Current Unrestricted	\$234.87
185537	2/6/2025	South Texas Vocational Technical Institute	Travel	In State-Registration Fees	Current Restricted	\$185.00
185538	2/6/2025	Arlington Industries	Contractual Services	Other Contractual Services	Current Unrestricted	\$64,000.00
185539	2/6/2025	Assessment Technologies Institute	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$98.95
185540	2/6/2025	Council for Advancement Support Edu	Current Liabilities	ATI Test	Current Unrestricted	\$146,593.98
185541	2/6/2025	Community Broadcasters	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,780.00
185542	2/6/2025	CompTIA, Inc.	Contractual Services	Advertising	Current Unrestricted	\$2,825.00
185543	2/6/2025	OCtech Employee	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,038.00
185544	2/6/2025	Data Network Solutions	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$28.00
185545	2/6/2025	Dept. of Public Utilities	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,019.81
185546	2/6/2025	Effective Educational Solutions, LLC	Contractual Services	Utilities	Current Unrestricted	\$30,391.72
185547	2/6/2025	Fairey Chevrolet	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,500.00
185548	2/6/2025	Forms & Supply Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$273.35
185549	2/6/2025	Grainger	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$401.98
185550	2/6/2025	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$75.52
185551	2/6/2025	Herald Office Supply Inc.	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$456.01
185552	2/6/2025	Home Builders Supply	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$313.39
185553	2/6/2025	Interprete Software	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$102.19
185554	2/6/2025	Johnson's Marine	Contractual Services	Purchases for Resale-Bookstore	Current Unrestricted	\$479.40
185555	2/6/2025	Lake Electric	Supplies & Materials	General Repair	Current Unrestricted	\$179.52
185556	2/6/2025	Linde Gas & Equipment Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$342.53
185557	2/6/2025	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$233.81
185558	2/6/2025	Metro Group	Contractual Services	Maintenance Supplies	Current Unrestricted	\$30.86
185559	2/6/2025	Midlands Technical College	Travel	Maint-Other Contractual Svcs	Current Unrestricted	\$625.76
185560	2/6/2025	Motorola	Equipment	In State-Registration Fees	Current Unrestricted	\$269.00
185561	2/6/2025	Motorola	Contractual Services	Non Cap Equip (\$2.5k-\$5k)	Current Unrestricted	\$250.00
185562	2/6/2025	Murphy's Auto Glass	Contractual Services	Other Contractual Services	Current Unrestricted	\$64.60
185563	2/6/2025	N C C T	Current Liabilities	General Repair	Current Unrestricted	\$404.20
185564	2/6/2025	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$119.00
185565	2/6/2025	N C C T	Contractual Services	A/P - NCCT Exam	Current Unrestricted	\$238.00
185566	2/6/2025	Orangeburg Chamber of Commerce	Fixed Charges	Other Contractual Services	Current Unrestricted	\$449.10
185567	2/6/2025	OCTC	Supplies & Materials	Dues & Memberships	Current Unrestricted	\$795.00
185568	2/6/2025	Pearson Education	Other	Other Supplies	Current Unrestricted	\$20.00
185570	2/6/2025	Pitney Bowes	Supplies & Materials	Purchases for Resale-Bookstore	Current Unrestricted	\$358.45
185571	2/6/2025	Octech Student	Other	Postage	Current Unrestricted	\$2,000.00
185572	2/6/2025	Professional Printers Inc	Contractual Services	Scholarships	Current Restricted	\$466.65
185573	2/6/2025	Proquest LLC	Supplies & Materials	Printing	Current Unrestricted	\$951.23
185574	2/6/2025	SC Chamber of Commerce	Fixed Charges	Library Materials-Books	Current Unrestricted	\$111.82
185575	2/6/2025	SCEMSA	Travel	Dues & Memberships	Current Unrestricted	\$1,099.00
185576	2/6/2025	SC Public Employee Benefit Auth	Current Liabilities	In State-Registration Fees	Current Restricted	\$274.00
				Emp Share-ORP-State	Current Unrestricted	\$13,314.25
				Emp Share-Police Retirement	Current Unrestricted	\$9,799.47
				Emp Share-Retiree's Retirement	Current Unrestricted	\$12,708.02
				Emp Share-State Retirement	Current Unrestricted	\$295,185.44
185577	2/6/2025	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$441.35
185578	2/6/2025	Scantron Corporation	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,668.00
185579	2/6/2025	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$1,925.00
185580	2/6/2025	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$590.50

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185581	2/6/2025	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,914.30
185582	2/6/2025	SHI International	Supplies & Materials	Educational Software	Current Unrestricted	\$205.59
185583	2/6/2025	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$328.20
185584	2/6/2025	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$773.98
				Payroll W/H-State Dental	Current Unrestricted	\$360.56
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$8,191.54
				Payroll W/H-State Health	Current Unrestricted	\$7,320.58
				Payroll W/H-State Health (SH)	Current Unrestricted	\$147,886.42
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,169.44
				Payroll W/H-State Vision	Current Unrestricted	\$57.64
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,290.08
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$1,401.80
185585	2/6/2025	Superior Lawn & Yard Maint	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$1,075.00
185586	2/6/2025	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$437.15
185587	2/6/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$7.50
185588	2/6/2025	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$561.87
185589	2/6/2025	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$1,042.66
185590	2/6/2025	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$17.85
185591	2/6/2025	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
185592	2/10/2025	Hilton Americas Houston	Travel	Out of State-Lodging	Current Unrestricted	\$2,034.26
185826	2/13/2025	Academic Supplier	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,442.86
185827	2/13/2025	Bank of America	Supplies & Materials	Other Supplies	Current Restricted	\$25.96
185828	2/13/2025	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$1,215.31
				Other Contractual Services	Current Unrestricted	\$364.17
				Rental - Other	Current Unrestricted	\$1,760.61
				Subscriptions	Current Unrestricted	\$281.66
				Purchases for Resale-Bookstore	Current Unrestricted	\$2,731.39
				Educational Supplies	Current Unrestricted	\$12.71
				Other Supplies	Current Restricted	\$318.37
					Current Unrestricted	\$493.28
				Tuition Assistance	Restricted- Adult Education	\$55.00
				In State-Registration Fees	Current Unrestricted	\$575.00
185831	2/13/2025	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$560.00
185832	2/13/2025	Brainfuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$23,520.00
185833	2/13/2025	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$31.83
				Other Supplies	Current Unrestricted	\$82.47
					Current Unrestricted	\$2,783.10
185834	2/13/2025	Carolina Welder Service	Contractual Services	General Repair	Current Unrestricted	\$3,446.13
185835	2/13/2025	Carrier Commercial Services	Contractual Services	General Repair	Current Unrestricted	\$240.00
185836	2/13/2025	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$991.80
185837	2/13/2025	Dell Marketing L.P.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$30,412.20
185838	2/13/2025	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$495.57
185839	2/13/2025	Firehouse Subs	Supplies & Materials	Other Supplies	Current Restricted	\$514.12
185840	2/13/2025	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$375.00
185841	2/13/2025	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$695.37
185842	2/13/2025	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$441.85
185843	2/13/2025	Herald Office Supply Inc.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,068.00
185844	2/13/2025	Jin Coleman Ltd	Supplies & Materials	Other Supplies	Current Restricted	\$138.03
185845	2/13/2025	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$103.79
185846	2/13/2025	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$833.00
185847	2/13/2025	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$40.00
185848	2/13/2025	OCTC	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$368.42
				Other Supplies	Current Unrestricted	\$7,584.00
185849	2/13/2025	Palmetto Controls, Inc.	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	

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185850	2/13/2025	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$20.28
185851	2/13/2025	Republic Services Inc	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$574.00
185852	2/13/2025	Sc Att General	Contractual Services	Other Contractual Services	Current Unrestricted	\$875.60
185853	2/13/2025	SCAGPO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$120.00
185854	2/13/2025	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$875.00
185855	2/13/2025	Snap on Industrial	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Unrestricted	\$3,667.43
185856	2/13/2025	Superior Lawn & Yard Maint	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$2,055.00
				Other Contractual Services	Current Unrestricted	\$135.00
185857	2/13/2025	WM Building Envelope Consultants, LLC	Contractual Services	Other Professional Services	Current Unrestricted	\$1,874.72
185904	2/20/2025	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$61.36
185905	2/20/2025	South Texas Vocational Technical Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$36,000.00
185906	2/20/2025	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,643.85
185907	2/20/2025	Automotive Service Excellence	Contractual Services	Other Contractual Services	Current Restricted	\$1,400.63
185908	2/20/2025	BMTX, Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$17.50
185909	2/20/2025	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$31.83
				Other Supplies	Current Unrestricted	\$31.84
185910	2/20/2025	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$745.00
185911	2/20/2025	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,898.53
185912	2/20/2025	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,485.00
185913	2/20/2025	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$3,348.00
185915	2/20/2025	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$178,182.09
185920	2/20/2025	EAB Global Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$47,682.95
			Current Assets	Prepaid Expenses	Current Unrestricted	\$47,682.94
185921	2/20/2025	Effective Educational Solutions, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,500.00
185922	2/20/2025	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$81.15
185924	2/20/2025	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$573.52
185925	2/20/2025	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$235.43
185926	2/20/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
185927	2/20/2025	KI	Supplies & Materials	Other Supplies	Current Unrestricted	\$570.31
185928	2/20/2025	Lincoln Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$852.26
185929	2/20/2025	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$718.12
185930	2/20/2025	Lowcountry Area Health Educ Cnt	Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$48.00
185931	2/20/2025	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$263.25
185932	2/20/2025	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$65.00
				Promotional Supplies	Current Unrestricted	\$150.07
185933	2/20/2025	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$78.65
185934	2/20/2025	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$390.20
185935	2/20/2025	Prosource, LLC	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$162.77
				General Repair Supplies	Current Unrestricted	\$86.03
185938	2/20/2025	Seal Maxx	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,387.00
185939	2/20/2025	Skip Welch Construction	Contractual Services	Deferred Maintenance	Current Unrestricted	\$9,260.00
185940	2/20/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
185941	2/20/2025	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$358.60
185942	2/20/2025	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted	\$1,279.05
185943	2/20/2025	Staples, Contract Commerical	Supplies & Materials	Office Supplies	Current Unrestricted	\$30.71
185944	2/20/2025	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$111.98
185945	2/20/2025	Technical Training Aids	Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,320.70
185946	2/20/2025	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,525.00
185947	2/20/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$24.42
185948	2/20/2025	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$7,920.00
185949	2/20/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
185950	2/20/2025	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.80
			Supplies & Materials	Fuel	Current Unrestricted	\$525.26

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185968	2/27/2025	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$2,759.91
185969	2/27/2025	BACS, Inc.	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$572.69
185970	2/27/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$347.20
				In State-Meals	Current Unrestricted	\$70.00
				In State-Priv Auto Mileage	Current Unrestricted	\$171.71
185971	2/27/2025	Bollinger, Inc.	Fixed Charges	Insurance - State	Current Unrestricted	\$1,010.16
					Restricted- Adult Education	\$69.00
185972	2/27/2025	C C N Financial Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,216.18
185973	2/27/2025	Chronicle of Higher Ed	Fixed Charges	Dues & Memberships	Current Unrestricted	\$209.00
185974	2/27/2025	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$8,744.64
185975	2/27/2025	Dell Marketing L.P.	Supplies & Materials	Data Processing Supplies	Current Restricted	\$85,100.49
185976	2/27/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$13.19
185977	2/27/2025	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$564.25
185978	2/27/2025	GE Precision Healthcare LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$28,706.81
185979	2/27/2025	Gressette Pest Management	Contractual Services	Other Contractual Services	Current Unrestricted	\$183.00
185980	2/27/2025	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$334.04
185981	2/27/2025	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$141.90
185982	2/27/2025	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$158.15
185983	2/27/2025	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$95.23
185984	2/27/2025	Lewis Systems & Service Co., Inc.	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$2,908.80
185985	2/27/2025	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$160.31
185986	2/27/2025	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$320.14
185987	2/27/2025	Midlands Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$269.00
185989	2/27/2025	NAPA Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$44.99
185990	2/27/2025	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$911.00
185991	2/27/2025	Piggly Wiggly	Supplies & Materials	Other Supplies	Current Unrestricted	\$167.76
185992	2/27/2025	The Pirates' House	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,143.72
185993	2/27/2025	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$473.80
185994	2/27/2025	Pollock Capital	Fixed Charges	Rental - Other	Current Unrestricted	\$233.42
185995	2/27/2025	Pollock Capital	Fixed Charges	Rental - Other	Current Unrestricted	\$2,583.50
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$156.09
				Office Supplies	Current Restricted	\$1,146.46
185997	2/27/2025	Proquest LLC	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$228.00
185998	2/27/2025	PTsolutions	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$9,274.15
					Current Unrestricted	\$437.99
186000	2/27/2025	SC Coach, LLC	Contractual Services	Non-State Employee Travel	Current Restricted	\$3,115.00
186001	2/27/2025	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$34.50
186002	2/27/2025	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
186003	2/27/2025	Skip Welch Construction	Contractual Services	Deferred Maintenance	Current Unrestricted	\$9,450.00
186004	2/27/2025	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$130.50
186005	2/27/2025	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,369.29
186006	2/27/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$7.50
186007	2/27/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$144.00
186008	2/27/2025	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$1,042.66
186009	2/27/2025	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$36.27
E0001619	2/6/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$52.50
E0001620	2/6/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$60.90
E0001621	2/6/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$155.40
E0001622	2/6/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$33.81
E0001623	2/6/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$107.80
E0001624	2/6/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$111.16
E0001625	2/6/2025	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$8.00
				Local Instructional Travel	Current Unrestricted	\$18.43

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E0001626	2/13/2025	OCtech Employee	Travel	Out of State-Air Travel Out of State-Lodging Out of State-Meals Out of State-Misc Travel Out of State-Other Trans Out of State-Priv Auto Mileage	Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted	\$628.37 \$1,252.08 \$190.00 \$172.00 \$49.50 \$24.22
E0001627	2/13/2025	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$48.24
E0001629	2/13/2025	OCtech Employee	Travel	In State-Priv Auto Mileage Non-Deductible Meals	Current Restricted Current Restricted	\$92.33 \$20.00
E0001630	2/13/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$1,074.24
E0001631	2/13/2025	Proquest LLC	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$114.21
E0001632	2/13/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$7.50
E0001633	2/18/2025	Herald Office Supply Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$419.85
E0001634	2/20/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$189.72
E0001635	2/20/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$54.60
E0001636	2/20/2025	OCtech Employee	Travel	Out of State-Lodging Out of State-Meals Out of State-Misc Travel Out of State-Other Trans Out of State-Priv Auto Mileage	Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted	\$939.06 \$90.00 \$68.00 \$36.17 \$50.40
E0001637	2/20/2025	OCtech Employee	Travel	Out of State-Lodging Out of State-Meals Out of State-Misc Travel Out of State-Other Trans Out of State-Priv Auto Mileage	Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted	\$1,286.86 \$160.00 \$48.00 \$198.06 \$972.89
E0001638	2/20/2025	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies Educational Supplies Lawn/Grounds Supplies Other Supplies	Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted	\$673.28 \$374.98 \$120.70 \$193.84
E0001639	2/20/2025	Herald Office Supply Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$267.45
E0001640	2/20/2025	Proquest LLC	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$219.16
E0001641	2/27/2025	OCtech Employee	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$49.00
E0001642	2/27/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$133.34
E0001643	2/27/2025	OCtech Employee	Travel	In State-Lodging In State-Meals In State-Priv Auto Mileage	Current Unrestricted Current Unrestricted Current Unrestricted	\$17.00 \$21.80 \$212.80
E0001644	2/27/2025	OCtech Employee	Travel	In State-Lodging In State-Meals In State-Priv Auto Mileage Out of State-Meals Out of State-Misc Travel Out of State-Other Trans Out of State-Priv Auto Mileage	Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted	\$347.20 \$70.00 \$218.12 \$240.00 \$85.00 \$99.83 \$62.86
E0001645	2/27/2025	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$167.41
E0001646	2/27/2025	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$122.00
E0001647	2/27/2025	OCtech Employee	Current Liabilities	In State-Priv Auto Mileage Payroll W/H-State Vision (SH)	Current Unrestricted Current Unrestricted	\$215.60 \$25.20
E0001648	2/27/2025	OCtech Employee	Travel	In State-Lodging In State-Meals In State-Priv Auto Mileage	Current Unrestricted Current Unrestricted Current Unrestricted	\$347.20 \$42.00 \$194.60

Orangeburg-Calhoun Technical College

Transparency Report

February 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0001649	2/27/2025	OCtech Employee	Travel	In State-Lodging In State-Meals Out of State-Air Travel	Current Unrestricted Current Unrestricted Current Unrestricted	\$157.40 \$35.00 \$658.36
E0001650	2/27/2025	OCtech Employee	Current Liabilities	Payroll W/H-SC DefCmp ROTH401k Payroll W/H-SC DefCmp ROTH457	Current Unrestricted Current Unrestricted	\$250.00 \$500.00
E0001651	2/27/2025	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$4,438.48
E0001652	2/27/2025	Amazon Capital Services, Inc.	Equipment	Educational Equipment	Current Unrestricted	\$127.16
E0001653	2/27/2025	ASIFlex	Supplies & Materials Current Liabilities	Non Cap Educational Equipment Other Supplies Medical Savings Payroll W/H-Dep Care (SH) Payroll W/H-Med Spending (SH)	Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted	\$547.96 \$689.12 \$1,025.00 \$416.67 \$4,759.32
E0001654	2/27/2025	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$85.60
E0001655	2/27/2025	Herald Office Supply Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,251.90
E0001656	2/27/2025	Proquest LLC	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$772.30