

Orangeburg-Calhoun Technical College
Transparency Report
May 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
187081	5/1/2025	Advanced Video	Fixed Charges	Subscriptions	Current Unrestricted	\$1,218.75
187082	5/1/2025	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,185.68
187083	5/1/2025	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,619.83
187085	5/1/2025	Computer Disc Warehouse	Supplies & Materials	Office Supplies	Current Unrestricted	\$272.97
187086	5/1/2025	Council for Higher Ed. Accreditation	Current Assets	Prepaid Expenses	Current Unrestricted	\$835.00
187087	5/1/2025	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$559.50
187088	5/1/2025	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$25.00
187089	5/1/2025	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$361.01
187090	5/1/2025	Debtbook	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,420.00
187091	5/1/2025	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$2,532.68
					Current Unrestricted	\$2,532.67
187092	5/1/2025	CAE Healthcare, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$15,758.96
187093	5/1/2025	Elsevier Hesi	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,233.76
187094	5/1/2025	Evident Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$186.10
187095	5/1/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$115.44
187096	5/1/2025	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$577.71
187097	5/1/2025	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$421.25
187098	5/1/2025	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$87.81
187099	5/1/2025	Landau Apparel, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$316.94
187100	5/1/2025	Lowcountry Regional EMS Council	Supplies & Materials	Educational Supplies	Current Unrestricted	\$21.00
187102	5/1/2025	NIACO Construction	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$1,500.00
187103	5/1/2025	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$911.00
187104	5/1/2025	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$49.50
187105	5/1/2025	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$65.40
187106	5/1/2025	Phillips Commercial	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$2,384.48
187107	5/1/2025	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$422.85
187108	5/1/2025	PTSolutions	Supplies & Materials	Educational Supplies	Current Restricted	\$3,447.85
187109	5/1/2025	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$87,115.45
187110	5/1/2025	SC State University	Fixed Charges	Rental - Other	Current Unrestricted	\$3,950.00
187111	5/1/2025	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$143.16
187112	5/1/2025	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$48.00
187113	5/1/2025	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$13.35
187114	5/1/2025	SC Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
187115	5/1/2025	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$243.46
187116	5/1/2025	Superior Lawn & Yard Maint	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$780.00
187117	5/1/2025	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,063.05
187118	5/1/2025	Tribble's Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$44.41
187120	5/1/2025	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$303.25
187121	5/1/2025	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$1,000.86
187122	5/1/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$1,400.00
187123	5/1/2025	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$611.77
187125	5/8/2025	4IMPRIINT	Supplies & Materials	Other Supplies	Current Restricted	\$190.09
187126	5/8/2025	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,578.50
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$13.50
187127	5/8/2025	American Physical Therapy Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$800.00
187128	5/8/2025	Another Printer	Contractual Services	Printing	Current Unrestricted	\$4,955.76
187129	5/8/2025	American Technical Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$232.81
187130	5/8/2025	Penny M. Banks	Contractual Services	Other Contractual Services	Current Unrestricted	\$120.00
187131	5/8/2025	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$355.00
187132	5/8/2025	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
187133	5/8/2025	Computer Disc Warehouse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$762.15

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187134	5/8/2025	Chick Fil A	Supplies & Materials	Other Supplies	Current Restricted	\$350.60
					Current Unrestricted	\$252.90
187136	5/8/2025	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$61.00
187137	5/8/2025	The College Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,920.00
187138	5/8/2025	The College Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,920.00
187139	5/8/2025	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,385.00
187140	5/8/2025	Crown Trophy	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,065.44
187141	5/8/2025	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$4,641.28
				Maint-Other Contractual Svcs	Current Unrestricted	\$1,450.00
187142	5/8/2025	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,647.70
187143	5/8/2025	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$27,427.31
187144	5/8/2025	Eastern Data	Supplies & Materials	Other Supplies	Current Unrestricted	\$367.68
187145	5/8/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$18.32
187147	5/8/2025	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$217.85
187148	5/8/2025	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$310.30
187149	5/8/2025	Aric Gutierrez	Contractual Services	Other Contractual Services	Current Unrestricted	\$120.00
187150	5/8/2025	H&H Endeavors LLC	Contractual Services	General Repair	Current Unrestricted	\$2,520.00
187151	5/8/2025	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,550.44
187152	5/8/2025	LaVar B. Johnson	Contractual Services	Other Contractual Services	Current Unrestricted	\$120.00
187153	5/8/2025	Johnsons Locksmith Service	Contractual Services	Deferred Maintenance	Current Unrestricted	\$611.92
187154	5/8/2025	Jostens Inc	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$3,143.98
187155	5/8/2025	Matisha Knight	Contractual Services	Other Contractual Services	Current Unrestricted	\$120.00
187156	5/8/2025	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$329.66
				Maintenance Supplies	Current Unrestricted	\$166.76
187157	5/8/2025	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$654.67
187158	5/8/2025	Lorick Office Products	Supplies & Materials	Other Supplies	Current Unrestricted	\$3,130.83
187159	5/8/2025	Lowe's	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,284.08
				General Repair Supplies	Current Unrestricted	\$78.50
				Lawn/Grounds Supplies	Current Unrestricted	\$160.26
187161	5/8/2025	Max Tool, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$5,880.06
187162	5/8/2025	Consabella C. McCants	Contractual Services	Other Contractual Services	Current Unrestricted	\$120.00
187163	5/8/2025	McGraw Hill Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,645.83
187164	5/8/2025	Metro Group	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$625.76
187165	5/8/2025	Mountain Measurement, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,009.75
187166	5/8/2025	SCCLCA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
187167	5/8/2025	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$18,108.48
187168	5/8/2025	Palmetto Controls, Inc.	Contractual Services	General Repair	Current Unrestricted	\$3,567.00
187169	5/8/2025	Piggly Wiggly	Supplies & Materials	Other Supplies	Current Restricted	\$537.16
187170	5/8/2025	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
187171	5/8/2025	Brittany Pough	Contractual Services	Other Contractual Services	Current Unrestricted	\$120.00
187172	5/8/2025	Proquest LLC	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$1,174.94
187173	5/8/2025	Mayer Electric	Supplies & Materials	Educational Supplies	Current Restricted	\$10,700.02
					Current Unrestricted	\$909.50
187174	5/8/2025	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$595.00
187175	5/8/2025	SCACE	Travel	In State-Registration Fees	Current Unrestricted	\$220.00
187176	5/8/2025	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,899.41
187177	5/8/2025	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$591.29
187178	5/8/2025	Linda Simpson	Supplies & Materials	Other Supplies	Current Restricted	\$29.95
187179	5/8/2025	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$1,000.00
187180	5/8/2025	Eugenia Staley	Contractual Services	Other Contractual Services	Current Unrestricted	\$120.00
187181	5/8/2025	Superior Lawn & Yard Maint	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$5,000.00
187182	5/8/2025	T-Mobile USA Inc.	Other	Federal Assistance	Current Restricted	\$30.10

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187183	5/8/2025	Technical Training Aids	Equipment	Educational Equipment	Current Restricted	\$43,775.41
187184	5/8/2025	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$786.50
187185	5/8/2025	Ronnie Tyler	Contractual Services	Other Contractual Services	Current Unrestricted	\$120.00
187186	5/8/2025	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$952.30
187187	5/8/2025	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$562.72
				Telephone	Current Unrestricted	\$695.49
187188	5/8/2025	Africa Wells	Contractual Services	Other Contractual Services	Current Unrestricted	\$120.00
187189	5/8/2025	Patricia Wilson	Contractual Services	Other Contractual Services	Current Unrestricted	\$120.00
187190	5/8/2025	Yellowstone Landscape	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$849.00
187191	5/8/2025	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
187192	5/14/2025	Wayne Ross	Supplies & Materials	Other Supplies	Current Unrestricted	\$400.00
187198	5/16/2025	Lindenwood Education System	Contractual Services	Other Contractual Services	Current Unrestricted	\$68,000.00
187199	5/16/2025	Bank of America	Contractual Services	Ed & Training - State	Current Unrestricted	\$990.00
				Other Contractual Services	Current Unrestricted	\$338.00
				Printing	Current Unrestricted	\$150.64
			Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$5,740.00
				A/P-CSCMP SCPro Fund Cert	Current Unrestricted	\$1,040.00
			Fixed Charges	Subscriptions	Current Unrestricted	\$6,924.36
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,878.51
			Supplies & Materials	Clothing Supplies	Current Unrestricted	\$100.54
				Educational Supplies	Current Unrestricted	\$789.63
				Restricted- Adult Education	Current Restricted	\$572.63
				Food Supplies	Current Restricted	\$434.00
				Office Supplies	Current Unrestricted	\$64.81
				Other Supplies	Current Restricted	\$798.87
					Current Unrestricted	\$229.02
			Travel	Out of State-Air Travel	Current Restricted	\$707.36
					Current Unrestricted	\$407.37
				Out of State-Registration Fees	Current Unrestricted	\$1,050.00
187204	5/16/2025	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,282.50
187205	5/16/2025	CUPA-HR	Fixed Charges	Dues & Memberships	Current Unrestricted	\$450.00
187206	5/16/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$127.54
187207	5/16/2025	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$24,371.09
187210	5/16/2025	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,772.99
187211	5/16/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$19.19
187212	5/16/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$118.79
187213	5/16/2025	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$65.22
187214	5/16/2025	Garden Gate	Supplies & Materials	Other Supplies	Current Unrestricted	\$331.70
187216	5/16/2025	Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,761.67
187217	5/16/2025	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$97.26
187218	5/16/2025	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$104.33
187219	5/16/2025	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$254.18
187220	5/16/2025	Labster Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$19,750.00
187221	5/16/2025	Literacy Minnesota	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$500.00
187222	5/16/2025	M S C Industrial	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$10,056.09
187228	5/16/2025	Major Graphics	Supplies & Materials	Office Supplies	Current Unrestricted	\$451.54
187229	5/16/2025	Midwest Tape	Fixed Charges	Dues & Memberships	Current Unrestricted	\$4,000.00
187230	5/16/2025	INDICO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$250.00
187231	5/16/2025	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$238.00
187232	5/16/2025	OCTC	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$336.81
				Other Supplies	Current Unrestricted	\$57.59
187233	5/16/2025	Palmetto Balfour	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,442.12
187234	5/16/2025	Pollock Capital	Fixed Charges	Rental - Other	Current Unrestricted	\$3,077.07

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May 2025

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187234	5/16/2025	Pollock Capital	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$136.01
				Office Supplies	Current Restricted	\$835.15
187236	5/16/2025	Proquest LLC	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$30.00
187237	5/16/2025	Prosource, LLC	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$259.58
187238	5/16/2025	PTSolutions	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$2,844.33
187239	5/16/2025	Raytech Machine Tools Inc.	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$839.32
187241	5/16/2025	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$825.00
187242	5/16/2025	Mayer Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$283.55
187243	5/16/2025	Wayne Ross	Supplies & Materials	Other Supplies	Current Unrestricted	\$240.00
187244	5/16/2025	SC Bar	Contractual Services	Other Contractual Services	Current Unrestricted	\$653.00
187245	5/16/2025	SC Association School Administrators	Travel	In State-Registration Fees	Restricted- Adult Education	\$380.00
187246	5/16/2025	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$404.63
187247	5/16/2025	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
187249	5/16/2025	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$13.85
187250	5/16/2025	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted	\$95.00
187251	5/16/2025	Staples Business Advantage	Supplies & Materials	Other Supplies	Current Unrestricted	\$183.07
187252	5/16/2025	State Board for Tech & Comp Edu	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,545.00
187253	5/16/2025	Trane Comfort Solutions	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$862.89
187254	5/16/2025	United Negro College Fund Inc	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$5,000.00
187255	5/16/2025	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$119.02
187256	5/16/2025	Wards Natural Science Est. LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$43.87
187258	5/16/2025	Zumasys, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted	\$11,052.58
187261	5/22/2025	ACBSP	Current Assets	Prepaid Expenses	Current Unrestricted	\$2,950.00
187262	5/22/2025	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$65.32
187263	5/22/2025	American Library Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$432.00
187264	5/22/2025	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$641.86
187265	5/22/2025	Rodney D. Bond	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
187266	5/22/2025	Brunson Hunter Equipment Service LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,675.00
187267	5/22/2025	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,830.00
187269	5/22/2025	Dell Marketing L.P.	Equipment	Data Processing Equipment	Current Unrestricted	\$34,067.02
187270	5/22/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$56.66
187271	5/22/2025	Fisher Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,660.02
187272	5/22/2025	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$654.00
187273	5/22/2025	Hampton County Guardian	Fixed Charges	Subscriptions	Current Unrestricted	\$50.62
187274	5/22/2025	OCtech Employee	Supplies & Materials	Other Supplies	Current Restricted	\$38.44
187275	5/22/2025	Lincoln Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$171.20
187276	5/22/2025	Magna Publications, Inc	Contractual Services	Ed & Training - State	Current Restricted	\$2,093.00
187277	5/22/2025	Mazak Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$4,918.20
187278	5/22/2025	McGraw Hill Education	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,017.36
187279	5/22/2025	McMillan Pazdan Smith	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$2,708.40
187280	5/22/2025	NASFAA	Current Assets	Prepaid Expenses	Current Unrestricted	\$1,584.00
187281	5/22/2025	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,014.35
187282	5/22/2025	Certiport	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,745.00
187283	5/22/2025	Phillips Commercial	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$2,749.90
187284	5/22/2025	Piggly Wiggly	Supplies & Materials	Other Supplies	Current Unrestricted	\$181.96
187285	5/22/2025	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$222.50
187286	5/22/2025	Professional Printers Inc	Contractual Services	Promotional Services	Current Unrestricted	\$97.10
187287	5/22/2025	Raytech Machine Tools Inc.	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$4,241.32
187288	5/22/2025	Rhodes Graduation Service	Supplies & Materials	Other Supplies	Current Restricted	\$1,096.75
187289	5/22/2025	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$279.00
187290	5/22/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
187291	5/22/2025	SACAC	Current Assets	Prepaid Expenses	Current Unrestricted	\$8,975.00
187292	5/22/2025	Sallie Mae	Current Restricted Revenue	Loan Revenues	Loan	\$2,041.00

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May 2025

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187293	5/22/2025	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$17,230.86
				Emp Share-Police Retirement	Current Unrestricted	\$10,633.54
				Emp Share-Retiree's Retirement	Current Unrestricted	\$18,763.04
				Emp Share-State Retirement	Current Unrestricted	\$322,109.65
187294	5/22/2025	SC Society Radiologic Technologists	Fixed Charges	Dues & Memberships	Current Unrestricted	\$70.00
187295	5/22/2025	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,865.88
187296	5/22/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
187297	5/22/2025	SECLCA	Travel	In State-Registration Fees	Current Unrestricted	\$100.00
187298	5/22/2025	Staples Business Advantage	Supplies & Materials	Educational Supplies	Current Unrestricted	\$446.35
				Office Supplies	Current Unrestricted	\$61.97
187299	5/22/2025	Taylor Data Systems Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$513.08
187300	5/22/2025	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$723.99
187301	5/22/2025	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$343.13
187302	5/22/2025	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$195.00
187303	5/22/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
187304	5/22/2025	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$20.82
			Supplies & Materials	Fuel	Current Unrestricted	\$492.48
187305	5/22/2025	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$67.79
187308	5/29/2025	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,501.16
187309	5/29/2025	Alternatives for Industry, Inc.	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$1,999.60
187310	5/29/2025	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,639.13
187311	5/29/2025	American Technical Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,567.50
187312	5/29/2025	Bamberg County Ministerial Alliance	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$500.00
187313	5/29/2025	BMTX, Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$95.70
187314	5/29/2025	camlInstructor Incorporated	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$600.00
187315	5/29/2025	Cardio Partners Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,485.00
187316	5/29/2025	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
187317	5/29/2025	Cecil Williams Photo	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$267.50
187318	5/29/2025	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$50.00
187319	5/29/2025	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
187320	5/29/2025	Corbett's Flowers	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$508.24
187321	5/29/2025	County Line Grocery	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$1,542.24
187322	5/29/2025	Dell Marketing L.P.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$7,377.35
				Major Supplies (to \$2499.99)	Current Restricted	\$14,676.39
					Current Unrestricted	\$14,676.37
187323	5/29/2025	Edmentum	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$2,322.90
187324	5/29/2025	Evident Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,275.17
187325	5/29/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$23.33
187326	5/29/2025	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,420.38
187327	5/29/2025	Laviesha Frazier	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$250.00
187329	5/29/2025	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$187.50
187330	5/29/2025	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$381.30
187331	5/29/2025	Instrumart	Supplies & Materials	Educational Supplies	Current Restricted	\$4,262.88
187332	5/29/2025	Lincoln Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$4,769.74
187333	5/29/2025	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$178.09
187334	5/29/2025	CNC Software, LLC	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$840.00
187335	5/29/2025	Max Tool, Inc.	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$2,465.07
187336	5/29/2025	Mohawk Lifts LLC	Equipment	Educational Equipment	Current Restricted	\$50,612.12
187337	5/29/2025	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$27.00
187338	5/29/2025	OSS LLC	Contractual Services	Other Contractual Services	Capital Projects Fund	\$7,978.81
187339	5/29/2025	Palmetto Balfour	Fixed Charges	Rental - Other	Current Unrestricted	\$119.90
187340	5/29/2025	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$11.08
187341	5/29/2025	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00

Orangeburg-Calhoun Technical College

Transparency Report

May 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
187342	5/29/2025	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$228.00
187343	5/29/2025	Print South Printing	Contractual Services	Printing	Current Unrestricted	\$401.03
187344	5/29/2025	Republic Services Inc	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$782.06
187345	5/29/2025	SC Department of Social Services	Operating Revenue-Other Current Unrestricted	Other Revenue	Current Unrestricted	\$12,899.48
187346	5/29/2025	SHI International	Contractual Services	Other Contractual Services	Current Unrestricted	\$12,687.63
187347	5/29/2025	Sirchie Fingerprint Lab	Supplies & Materials	Educational Supplies	Current Unrestricted	\$295.70
187348	5/29/2025	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$18,068.24
187349	5/29/2025	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$279.04
187350	5/29/2025	Vestigo Health Solutions, LLC	Current Liabilities	TRACPRAC	Current Unrestricted	\$455.00
187351	5/29/2025	Englewood Electrical	Supplies & Materials	Educational Software	Current Unrestricted	\$1,675.79
E0001733	5/1/2025	OCtech Employee	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$42.24
E0001734	5/1/2025	OCtech Employee	Fixed Charges	Rental - Other	Current Unrestricted	\$528.42
			Supplies & Materials	Fuel	Current Unrestricted	\$81.38
			Travel	Out of State-Lodging	Current Unrestricted	\$1,453.04
				Out of State-Meals	Current Unrestricted	\$125.00
				Out of State-Misc Travel	Current Unrestricted	\$130.00
E0001735	5/1/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$54.74
E0001736	5/1/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$104.44
E0001737	5/1/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$427.94
				In State-Meals	Current Unrestricted	\$27.00
				In State-Misc Travel	Current Unrestricted	\$14.00
				In State-Priv Auto Mileage	Current Unrestricted	\$193.20
E0001738	5/1/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$47.60
E0001739	5/1/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$53.83
				Non-Deductible Meals	Current Restricted	\$10.00
E0001740	5/1/2025	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$4,771.91
E0001741	5/1/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$752.77
				Library Materials-Books	Current Unrestricted	\$26.48
				Other Supplies	Current Unrestricted	\$35.29
E0001742	5/1/2025	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$1,050.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$416.67
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,659.32
E0001743	5/1/2025	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$83.46
E0001744	5/1/2025	Herald Office Supply Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$164.17
			Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,140.18
				Other Supplies	Current Unrestricted	\$15,259.49
E0001745	5/1/2025	Project Lead the Way	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,200.00
E0001746	5/1/2025	Proquest LLC	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$208.56
E0001747	5/1/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$204.80
E0001748	5/1/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$936.40
E0001749	5/8/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$54.81
E0001750	5/8/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$90.65
E0001751	5/8/2025	OCtech Employee	Current Liabilities	Payroll W/H-401K Loan	Current Unrestricted	\$105.39
E0001752	5/8/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.42
E0001753	5/8/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$472.34
				In State-Meals	Current Unrestricted	\$10.00
				In State-Misc Travel	Current Unrestricted	\$14.00
E0001754	5/8/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$194.60
				In State-Meals	Current Restricted	\$69.00
				In State-Priv Auto Mileage	Current Restricted	\$123.20
E0001755	5/8/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$62.30
E0001756	5/8/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$57.54
				Non-Deductible Meals	Current Restricted	\$10.00

Orangeburg-Calhoun Technical College

Transparency Report

May 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0001757	5/8/2025	Amazon Capital Services, Inc.	Contractual Services Supplies & Materials	Other Contractual Services Educational Supplies Library Materials-Books Multi Media Supplies Other Supplies Promotional Supplies	Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted	\$329.27 \$1,253.51 \$519.00 \$85.58 \$87.28 \$18.16
E0001758	5/8/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$25.78
E0001759	5/16/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$78.68
E0001760	5/16/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$521.78
E0001761	5/16/2025	OCtech Employee	Supplies & Materials	Other Supplies	Current Restricted	\$58.87
E0001762	5/16/2025	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 Restricted Current Restricted Current Unrestricted Current Restricted Current Restricted Current Restricted Current Restricted	\$782.20 \$555.96 \$250.80 \$190.00 \$85.00 \$104.91 \$63.00
E0001763	5/16/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$46.76
E0001764	5/16/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$101.85
E0001765	5/16/2025	OCtech Employee	Travel	In State-Priv Auto Mileage Non-Deductible Meals	Current Restricted Current Restricted	\$97.30 \$10.00
E0001766	5/16/2025	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies Educational Supplies Library Materials-Books Other Supplies	Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted	\$735.02 \$213.80 \$141.58 \$35.29
E0001767	5/16/2025	Herald Office Supply Inc.	Other Supplies & Materials	Purchases for Resale-Bookstore Educational Supplies	Current Unrestricted Current Unrestricted	\$229.66 \$167.99
E0001768	5/16/2025	Proquest LLC	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$91.64
E0001769	5/16/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$26.06
E0001770	5/19/2025	Doc's Hydraulic-Pneumatic Training LLC	Equipment	Educational Equipment	Current Restricted	\$39,025.00
E0001771	5/22/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$199.78
E0001772	5/22/2025	OCtech Employee	Travel	In State-Misc Travel In State-Priv Auto Mileage	Current Unrestricted Current Unrestricted	\$10.00 \$113.40
E0001773	5/22/2025	OCtech Employee	Contractual Services Fixed Charges	Ed & Training - State Dues & Memberships	Current Restricted Current Restricted	\$170.00 \$72.00
E0001774	5/22/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies General Repair Supplies Lawn/Grounds Supplies Other Supplies	Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted	\$495.31 \$25.65 \$53.65 \$77.04
E0001775	5/22/2025	Project Lead the Way	Contractual Services	Ed & Training - State	Current Restricted	\$2,400.00
E0001776	5/22/2025	Proquest LLC	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$67.59
E0001777	5/22/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$7.50
E0001778	5/29/2025	OCtech Employee	Supplies & Materials	Other Supplies	Current Restricted	\$272.23
E0001779	5/29/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.00
E0001780	5/29/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.51
E0001781	5/29/2025	OCtech Employee	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$358.80
E0001782	5/29/2025	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$4,005.00
E0001783	5/29/2025	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies Educational Supplies Other Supplies	Current Unrestricted Current Restricted Current Unrestricted Current Restricted	\$1,853.60 \$149.05 \$1,078.40 \$634.48
E0001784	5/29/2025	ASIFlex	Current Liabilities	Medical Savings	Restricted- Adult Education Current Unrestricted	\$500.12 \$1,050.00

Orangeburg-Calhoun Technical College

Transparency Report

May 2025

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E0001784	5/29/2025	ASIFlex	Current Liabilities	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$416.67
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,661.40
E0001785	5/29/2025	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$83.46
E0001786	5/29/2025	Herald Office Supply Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$410.78
E0001787	5/29/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$182.51