

Orangeburg-Calhoun Technical College
Transparency Report
September 2024

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
183517	9/5/2024	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$157,571.74
183518	9/5/2024	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$8.88
183519	9/5/2024	Carolina Agri-Power, LLC	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$230.95
183520	9/5/2024	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$16,499.00
183521	9/5/2024	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
183522	9/5/2024	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$387.56
183523	9/5/2024	Crestline Company	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$322.98
183525	9/5/2024	CSSO Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$350.00
183526	9/5/2024	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$8,064.87
183527	9/5/2024	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$30,640.31
183528	9/5/2024	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$80.07
183529	9/5/2024	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,959.60
183530	9/5/2024	Garden Gate	Supplies & Materials	Other Supplies	Current Unrestricted	\$224.70
183531	9/5/2024	Global Diagnostic Imaging Solutions, LLC	Current Liabilities	A/P-ImagingU	Current Unrestricted	\$4,788.00
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,094.87
183532	9/5/2024	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$100.00
183533	9/5/2024	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$100.00
183534	9/5/2024	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$774.46
183536	9/5/2024	Herald Office Supply Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$366.40
183537	9/5/2024	Hoffman & Hoffman	Contractual Services	General Repair	Current Unrestricted	\$880.15
183538	9/5/2024	Hoffman & Hoffman	Contractual Services	Deferred Maintenance	Current Unrestricted	\$9,258.17
183539	9/5/2024	Home Builders Supply	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$140.85
183540	9/5/2024	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$269.50
183541	9/5/2024	J J Keller & Assoc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,414.15
183542	9/5/2024	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$290.69
183543	9/5/2024	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$165.64
183544	9/5/2024	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$57.69
				Maintenance Supplies	Current Unrestricted	\$297.63
183545	9/5/2024	Landau Apparel, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$606.41
183546	9/5/2024	Lorick Office Products	Supplies & Materials	Other Supplies	Current Unrestricted	\$490.06
183547	9/5/2024	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,915.72
				Maintenance Supplies	Current Unrestricted	\$175.77
183548	9/5/2024	Mayer Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,525.39
183549	9/5/2024	McDaniels Ford	Contractual Services	General Repair	Current Unrestricted	\$117.05
183550	9/5/2024	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$78.68
183551	9/5/2024	Proquest LLC	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$1,636.54
183552	9/5/2024	Roberts Oxygen Company, Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$648.30
183553	9/5/2024	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$998.00
183554	9/5/2024	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$13,187.04
				Emp Share-Police Retirement	Current Unrestricted	\$8,631.95
				Emp Share-Retiree's Retirement	Current Unrestricted	\$7,207.06
				Emp Share-State Retirement	Current Unrestricted	\$298,188.39
183555	9/5/2024	SC Assoc of College Stores	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
183556	9/5/2024	Seal Maxx	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,988.00
183557	9/5/2024	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$599.10
183558	9/5/2024	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,748.84
183559	9/5/2024	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$206.29
183560	9/5/2024	Linda Simpson	Supplies & Materials	Other Supplies	Current Unrestricted	\$149.76
183561	9/5/2024	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$26.95
183562	9/5/2024	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$650.00

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183563	9/5/2024	SACAD	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
183564	9/5/2024	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$842.34
				Payroll W/H-State Dental	Current Unrestricted	\$202.76
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$8,203.26
				Payroll W/H-State Health	Current Unrestricted	\$3,573.56
				Payroll W/H-State Health (SH)	Current Unrestricted	\$132,404.30
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,916.82
				Payroll W/H-State Vision	Current Unrestricted	\$37.80
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,320.64
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$1,343.10
183565	9/5/2024	Strata Information Group	Contractual Services	Other Contractual Services	Current Restricted	\$2,760.00
183566	9/5/2024	T-Mobile USA Inc.	Other	Federal Assistance	Current Restricted	\$30.10
183567	9/5/2024	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,322.00
183568	9/5/2024	Tooling U	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$965.00
183569	9/5/2024	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$491.91
183570	9/5/2024	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$78.55
183571	9/5/2024	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$325.56
183572	9/5/2024	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$33.66
183573	9/5/2024	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$508.39
183574	9/5/2024	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$1,192.03
183575	9/12/2024	Able Garage	Contractual Services	Other Contractual Services	Current Unrestricted	\$780.00
				Vehicle Repair	Current Unrestricted	\$1,507.20
183576	9/12/2024	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$643.00
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$65.00
183577	9/12/2024	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$647.72
183578	9/12/2024	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$503.44
			Equipment	Vehicle Equipment	Current Unrestricted	\$52.87
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$225.00
				Subscriptions	Current Unrestricted	\$271.19
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,315.46
			Supplies & Materials	Educational Software	Current Unrestricted	\$259.26
				Educational Supplies	Current Unrestricted	\$723.13
				Restricted- Adult Education		\$337.50
				General Repair Supplies	Current Unrestricted	\$16.00
				Other Supplies	Current Unrestricted	\$30.77
				Promotional Supplies	Current Unrestricted	\$416.60
			Travel	In State-Registration Fees	Current Unrestricted	\$700.00
				Out of State-Air Travel	Current Restricted	\$460.95
				Out of State-Registration Fees	Current Restricted	\$400.00
					Current Unrestricted	\$190.00
183582	9/12/2024	Bonitz Flooring Group Inc	Contractual Services	Deferred Maintenance	Current Unrestricted	\$6,281.00
183583	9/12/2024	Brunson Hunter Equipment Service LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,728.33
183584	9/12/2024	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,275.00
183585	9/12/2024	Cardio Partners Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$164.78
183586	9/12/2024	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$296.13
183587	9/12/2024	Carolina Screen Printers	Contractual Services	Advertising	Current Unrestricted	\$32.10
				Promotional Services	Current Unrestricted	\$1,494.49
183588	9/12/2024	Carolina Welder Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,640.00
183589	9/12/2024	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$900.00
183590	9/12/2024	OCtech Student	Other	Federal Assistance	Current Restricted	\$150.00
183591	9/12/2024	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,732.80
183592	9/12/2024	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$140.00
183593	9/12/2024	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$28,629.04

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183594	9/12/2024	Ellison Technologies Inc.	Equipment	Educational Equipment	Capital Projects Fund	\$349.48
183595	9/12/2024	ExamSoft Worldwide LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$10,826.00
183596	9/12/2024	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,732.13
183598	9/12/2024	G & G Paint & Wallpaper Center Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$258.92
183599	9/12/2024	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$154.08
				Other Supplies	Current Unrestricted	\$47.06
183600	9/12/2024	Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$218.86
183601	9/12/2024	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$300.46
183602	9/12/2024	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$134.73
183603	9/12/2024	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$87.87
183604	9/12/2024	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,694.19
183605	9/12/2024	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$171.10
183606	9/12/2024	Jumper Auto Parts	Equipment	Equipment	Current Unrestricted	\$81.03
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$13.71
183607	9/12/2024	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$124.66
183608	9/12/2024	Kuka Robotics	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$108.00
183609	9/12/2024	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$707.94
183610	9/12/2024	Modern Edge Technology Solutions Inc	Contractual Services	Data Process. - Contract Serv.	Capital Projects Fund	\$23,665.65
183611	9/12/2024	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$327.10
183612	9/12/2024	National Assoc. Adv. Health Professions	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
183613	9/12/2024	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$238.00
183614	9/12/2024	Stonehinge	Supplies & Materials	Other Supplies	Current Restricted	\$67.41
					Current Unrestricted	\$14.45
183615	9/12/2024	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,322.62
183616	9/12/2024	Palmetto Controls, Inc.	Contractual Services	General Repair	Current Unrestricted	\$4,945.00
183617	9/12/2024	Palmetto Propane Fuels & Ice, Inc.	Supplies & Materials	Fuel	Current Unrestricted	\$543.39
183618	9/12/2024	Rainbow Printing & Ultra Plastic Printing	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,384.50
183619	9/12/2024	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Restricted	\$1,269.35
183620	9/12/2024	Proquest LLC	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$226.34
183621	9/12/2024	Prosource, LLC	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$276.92
183622	9/12/2024	Quality Matters Q M	Fixed Charges	Subscriptions	Current Unrestricted	\$1,925.00
183624	9/12/2024	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$574.00
183625	9/12/2024	SCNA	Travel	In State-Registration Fees	Current Unrestricted	\$500.00
183626	9/12/2024	SC Assoc of College Stores	Travel	In State-Registration Fees	Current Unrestricted	\$225.00
183627	9/12/2024	SCATE, Inc.	Travel	In State-Registration Fees	Current Restricted	\$190.00
183628	9/12/2024	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
183629	9/12/2024	Simple Syllabus	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,018.00
183630	9/12/2024	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$22.69
183631	9/12/2024	South Carolina Interactive, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$290.00
183632	9/12/2024	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$650.00
183633	9/12/2024	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$650.00
183634	9/12/2024	State Fiscal Accountability Authority	Current Assets	Prepaid Expenses	Current Unrestricted	\$39,350.11
			Current Liabilities	A/P - Malpractice Insurance	Current Unrestricted	\$3,735.00
			Fixed Charges	Insurance - State	Current Unrestricted	\$141,939.51
183635	9/12/2024	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,130.00
183636	9/12/2024	TeamDynamix Solutions LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$8,025.00
183637	9/12/2024	State Board for Tech & Comp Edu	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,545.00
183638	9/12/2024	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$903.00
183639	9/12/2024	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$59.00
183640	9/12/2024	Transtar Industries	Supplies & Materials	Educational Supplies	Current Unrestricted	\$676.62
183641	9/12/2024	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$2,995.20
183642	9/12/2024	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$26.02
183643	9/12/2024	WM Building Envelope Consultants, LLC	Contractual Services	Other Professional Services	Current Unrestricted	\$1,062.64

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183644	9/12/2024	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$61.19
183645	9/12/2024	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
183822	9/19/2024	A S C D	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$113.40
183823	9/19/2024	ASRT	Current Liabilities	A/P-ASRT	Current Unrestricted	\$910.00
183824	9/19/2024	Plain Or Fancy Sign	Supplies & Materials	Other Supplies	Capital Projects Fund	\$3,279.24
					Current Unrestricted	\$487.79
183825	9/19/2024	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$5,000.00
183826	9/19/2024	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$94.61
183827	9/19/2024	C A P T E	Fixed Charges	Accreditation	Current Unrestricted	\$5,085.00
183828	9/19/2024	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$955.00
183829	9/19/2024	Frasier Tire Service Inc.	Contractual Services	Vehicle Repair	Current Unrestricted	\$4,180.68
183830	9/19/2024	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$620.26
183831	9/19/2024	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$656.43
183832	9/19/2024	Herald Office Supply Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$91.63
183833	9/19/2024	Herald Office Supply Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$294.76
183834	9/19/2024	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$89.88
183835	9/19/2024	Lands' End Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$5,978.26
183837	9/19/2024	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$989.35
183838	9/19/2024	Louisiana Bistreaux	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,681.60
183839	9/19/2024	Lowcountry Area Health Educ Cnt	Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$108.00
183840	9/19/2024	Mayer Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,833.08
183842	9/19/2024	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$91.56
183843	9/19/2024	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$269.84
183844	9/19/2024	Pollock Capital	Fixed Charges	Rental - Other	Current Unrestricted	\$3,094.80
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$140.05
				Office Supplies	Current Restricted	\$1,407.63
183846	9/19/2024	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$700.75
183847	9/19/2024	Proquest LLC	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$36.45
183848	9/19/2024	Proquest LLC	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$314.09
183849	9/19/2024	Proquest LLC	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$31.53
183850	9/19/2024	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$100,687.47
183851	9/19/2024	SC Coach, LLC	Contractual Services	Non-State Employee Travel	Current Restricted	\$3,575.00
183852	9/19/2024	SC Commission on Higher Ed	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,000.00
183853	9/19/2024	SC Technical College System	Fixed Charges	Dues & Memberships	Current Unrestricted	\$500.00
183854	9/19/2024	SCA of SC, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$775.00
183855	9/19/2024	SC Association School Administrators	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$225.00
183856	9/19/2024	SC Dept of Corrections	Supplies & Materials	Office Supplies	Current Unrestricted	\$304.00
183857	9/19/2024	SC Dept of Corrections	Supplies & Materials	Office Supplies	Current Unrestricted	\$625.00
183858	9/19/2024	SC Society Radiologic Technologists	Current Liabilities	A/P - SCSRT/Capitol	Current Unrestricted	\$350.00
183859	9/19/2024	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
183860	9/19/2024	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$154.66
183861	9/19/2024	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
183862	9/19/2024	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$495.00
183863	9/19/2024	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$495.00
183864	9/19/2024	Southeast Restaurants Inc	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$93.63
183865	9/19/2024	SASFAA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$175.00
183866	9/19/2024	Speak Life Enterprises, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
183867	9/19/2024	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$100.80
183868	9/19/2024	Tried & True Tutoring LLC	Contractual Services	Other Contractual Services	Current Restricted	\$2,050.00
183869	9/19/2024	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$6.90
183870	9/19/2024	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$284.67
183871	9/19/2024	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
183872	9/19/2024	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$22.03

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183872	9/19/2024	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,369.24
183873	9/19/2024	Williamsburg Technical College	Contractual Services	Other Contractual Services	Current Restricted	\$40,867.36
183874	9/19/2024	WM Building Envelope Consultants, LLC	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$1,500.00
183875	9/19/2024	Firehouse Subs	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,010.72
183914	9/26/2024	Accreditation Education in Nursing, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,350.00
183915	9/26/2024	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$107.03
183916	9/26/2024	Andrews Business	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,203.75
183917	9/26/2024	Associated Microscope Co., Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$4,440.00
183918	9/26/2024	BMTX, Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$70.00
183919	9/26/2024	Broward College	Current Liabilities	A/P-CSCMP SCPro Fund Cert	Current Unrestricted	\$2,400.00
183920	9/26/2024	Carolina Screen Printers	Contractual Services	Promotional Services	Current Unrestricted	\$389.96
183921	9/26/2024	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,580.00
183922	9/26/2024	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$500.00
183923	9/26/2024	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$154.08
183924	9/26/2024	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,910.65
183925	9/26/2024	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$712.87
183926	9/26/2024	Herald Office Supply Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,251.90
183927	9/26/2024	Institutional Effectiveness Coordinators Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$200.00
183928	9/26/2024	Landau Apparel, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$343.76
183929	9/26/2024	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,061.36
183930	9/26/2024	Mayer Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$735.73
183931	9/26/2024	MCM Electronics	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$921.91
183932	9/26/2024	Mercedes-Benz Stadium	Contractual Services	Non-State Employee Travel	Current Restricted	\$600.00
183933	9/26/2024	National College Testing Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
183934	9/26/2024	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$118.77
183935	9/26/2024	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$193.40
183936	9/26/2024	OTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$91.11
					Restricted- Adult Education	\$148.97
183937	9/26/2024	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$284.18
183938	9/26/2024	Project Lead the Way	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,200.00
183939	9/26/2024	Proquest LLC	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$201.96
183940	9/26/2024	Roberts Oxygen Company, Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,088.10
183941	9/26/2024	SCDDNE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
183942	9/26/2024	Snap on Industrial	Equipment	Educational Equipment	Current Restricted	\$13,539.60
183943	9/26/2024	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Restricted	\$201.44
183944	9/26/2024	Tri Solutions, Inc.	Contractual Services	Deferred Maintenance	Current Unrestricted	\$28,504.80
183945	9/26/2024	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$47.31
183946	9/26/2024	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$11,255.00
183947	9/26/2024	Virage Simulation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$285.94
183948	9/26/2024	OTech Student	Other	Federal Assistance	Current Restricted	\$539.36
E0001498	9/5/2024	OTech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$152.36
				Non-Deductible Meals	Current Restricted	\$28.00
E0001499	9/5/2024	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$745.84
				Other Supplies	Current Unrestricted	\$143.56
E0001500	9/12/2024	OTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$135.34
E0001501	9/12/2024	OTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$177.89
E0001502	9/12/2024	OTech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$1,659.24
				Out of State-Meals	Current Unrestricted	\$215.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$274.70
E0001503	9/12/2024	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$28.75
E0001504	9/19/2024	OTech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$337.68
				Non-Deductible Meals	Current Unrestricted	\$30.00
E0001505	9/19/2024	OTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$148.20

Orangeburg-Calhoun Technical College

Transparency Report

September 2024

Check No	Check Date	Payee	Category	Object	Source of Funds	Total
E0001506	9/19/2024	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$153.61
E0001507	9/26/2024	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$79.73
E0001508	9/26/2024	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$33.17
E0001509	9/26/2024	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$10.00
				In State-Lodging	Current Unrestricted	\$677.00
				In State-Meals	Current Unrestricted	\$17.00
				In State-Misc Travel	Current Unrestricted	\$60.00
				In State-Priv Auto Mileage	Current Unrestricted	\$172.19
E0001510	9/26/2024	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$60.57
E0001511	9/26/2024	Amazon Capital Services, Inc.	Supplies & Materials	Non-Deductible Meals	Current Restricted	\$10.00
				Other Supplies	Current Restricted	\$446.16