

Orangeburg-Calhoun Technical College
Transparency Report
August 2026

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
193467	46240	Aercor Wireless, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,600.00
193468	46240	Lindenwood Education System	Contractual Services	Other Contractual Services	Current Unrestricted	\$44,000.00
193469	46240	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$456.03
193470	46240	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$920.80
193471	46240	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$746.11
				Ed & Training - State	Current Unrestricted	\$1,139.00
				Other Contractual Services	Current Restricted	\$192.00
					Current Unrestricted	\$990.57
			Current Liabilities	A/P-Nat Assoc Cert Pub Bkeeper	Current Unrestricted	\$622.16
				A/P-Nursing Asst. Exam	Current Unrestricted	\$2,100.00
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,028.00
				Subscriptions	Current Unrestricted	\$391.98
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,699.16
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$37.50
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$106.05
				Maintenance Supplies	Current Unrestricted	\$38.83
				Other Supplies	Current Unrestricted	\$1,084.09
				Promotional Supplies	Current Unrestricted	\$2,255.28
			Travel	Out of State-Air Travel	Current Restricted	\$985.60
				Out of State-Registration Fees	Current Restricted	\$900.00
193474	46240	BMTX, Inc.	Fixed Charges	Fees	Current Unrestricted	\$87.30
193475	46240	Chief Academic Officers	Fixed Charges	Dues & Memberships	Current Unrestricted	\$350.00
193476	46240	Coursey Enterprise	Supplies & Materials	Educational Supplies	Current Unrestricted	\$230.77
193477	46240	Cullum Services Inc	Contractual Services	Deferred Maintenance	Current Unrestricted	\$9,997.63
193478	46240	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$32,913.94
193479	46240	Educational Credit Management Corporation	Contractual Services	Other Contractual Services	Current Unrestricted	\$501.00
193480	46240	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$304.27
				General Repair Supplies	Current Unrestricted	\$318.69
193481	46240	Garden Gate	Supplies & Materials	Other Supplies	Current Unrestricted	\$449.40
193483	46240	Gressette Pest Management	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$238.08
193484	46240	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$47.85
193485	46240	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$182.19
193486	46240	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$527.29
				Maintenance Supplies	Current Unrestricted	\$4.71
193487	46240	Innovative Educators	Supplies & Materials	Other Supplies	Current Restricted	\$4,740.00
193488	46240	International Clinical Educators, Inc.	Fixed Charges	Subscriptions	Current Unrestricted	\$2,145.00
193489	46240	Johnson's Marine	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$213.89
193490	46240	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$774.67
				Maintenance Supplies	Current Unrestricted	\$326.31
193491	46240	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$166.43
				Maintenance Supplies	Current Unrestricted	\$82.21
193492	46240	M S C Industrial	Supplies & Materials	Other Supplies	Current Unrestricted	\$62.36
193493	46240	Major Graphics	Supplies & Materials	Office Supplies	Current Unrestricted	\$414.09
193494	46240	Motivosity, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$9,840.00
193495	46240	Niche Academy LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,622.25
193496	46240	North American Benefits Company	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$87.86
193497	46240	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,038.00
193498	46240	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,959.87
193499	46240	Palmetto Controls, Inc.	Contractual Services	Deferred Maintenance	Current Unrestricted	\$8,315.00
193500	46240	Police and Sheriffs Press, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$160.00
193501	46240	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$169.25

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193502	46240	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$26.00
193503	46240	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$33.25
193504	46240	Superior Lawn & Yard Maint	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$5,000.00
193505	46240	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$282.00
193506	46240	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$4,145.51
193507	46240	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$39.43
193508	46240	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$402.71
193509	46240	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$850.57
193511	46240	Yellowstone Landscape	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$1,698.00
193514	46248	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$2,070.99
193515	46248	Blackboard T&L, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$21,631.87
			Fixed Charges	Accreditation	Current Unrestricted	\$6,146.67
193516	46248	Calhoun Times	Contractual Services	Advertising	Current Unrestricted	\$568.00
193517	46248	Carolina Screen Printers	Supplies & Materials	Other Supplies	Current Unrestricted	\$150.09
193518	46248	Carousel Industries of North America, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,115.00
193519	46248	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$16,999.00
193520	46248	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$1,500.00
193521	46248	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$19,005.74
193522	46248	CSSO Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$350.00
193523	46248	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,216.82
193524	46248	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$31,802.42
193525	46248	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$8,953.88
193526	46248	Elsevier Hesi	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,749.60
193527	46248	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$66.53
193530	46248	Jones & Bartlett	Supplies & Materials	Educational Supplies	Current Unrestricted	\$193.50
193531	46248	Linda Simpson	Supplies & Materials	Other Supplies	Current Unrestricted	\$299.53
193532	46248	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$178.46
193533	46248	Stonehinge	Supplies & Materials	Other Supplies	Current Restricted	\$219.28
193534	46248	Pens, Etc., Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$169.79
193535	46248	Pollock Capital	Contractual Services	Other Contractual Services	Current Unrestricted	\$894.60
			Fixed Charges	Rental - Other	Current Unrestricted	\$3,485.25
			Supplies & Materials	Office Supplies	Current Restricted	\$850.22
193537	46248	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,021.35
193538	46248	SCRQSA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
193539	46248	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$482.48
193540	46248	Sc Dept of Public Safety	Travel	In State-Registration Fees	Current Unrestricted	\$70.00
193541	46248	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$592.43
193542	46248	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,930.73
193543	46248	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$52.98
193544	46248	South Carolina Training Officer's Association	Travel	In State-Registration Fees	Current Unrestricted	\$200.00
193545	46248	SACAD	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
193546	46248	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$124.16
193547	46248	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$2,098.00
193548	46248	Tri Solutions, Inc.	Contractual Services	General Repair	Current Unrestricted	\$4,607.70
				Housekeeping Services	Current Unrestricted	\$875.62
193549	46248	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$365.37
193550	46248	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$3,585.00
193551	46248	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$563.32
193552	46248	WM Building Envelope Consultants, LLC	Contractual Services	Other Professional Services	Current Unrestricted	\$10,000.00
193553	46248	Wolters Kluwer Health, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,748.64
193554	46254	Carolina Welder Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,325.00
193555	46254	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,780.00

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193556	46254	F A Davis Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$14,154.40
193557	46254	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$56.71
193558	46254	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
193559	46254	Honorlock Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$46,448.70
193560	46254	Labster Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,121.00
193561	46254	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$188.75
193562	46254	National Academic Adv Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$570.00
193563	46254	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$22.75
193564	46254	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$49.05
193565	46254	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
193566	46254	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$863.00
193567	46254	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$16,009.74
				Emp Share-Police Retirement	Current Unrestricted	\$8,429.88
				Emp Share-Retiree's Retirement	Current Unrestricted	\$5,296.76
				Emp Share-State Retirement	Current Unrestricted	\$302,391.83
193568	46254	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
193569	46254	SACCR	Travel	In State-Registration Fees	Current Unrestricted	\$515.00
193570	46254	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$154.51
			Supplies & Materials	Office Supplies	Current Unrestricted	\$122.83
				Other Supplies	Current Unrestricted	\$346.62
193571	46254	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
193572	46254	Uline	Supplies & Materials	Office Supplies	Current Unrestricted	\$19.26
193573	46254	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$327.11
193574	46254	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$3,960.00
193575	46254	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
193576	46254	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$23.55
			Supplies & Materials	Fuel	Current Unrestricted	\$896.95
193577	46254	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
193578	46254	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$67.02
193580	46261	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,322.50
193581	46261	Aercor Wireless, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,640.00
193582	46261	Assessment Technologies Institute	Current Liabilities	A/P-ATI Test	Current Unrestricted	\$39,711.02
193583	46261	OCtech Student	Other	Federal Assistance	Current Restricted	\$250.00
193584	46261	OCtech Student	Other	Federal Assistance	Current Restricted	\$89.00
193585	46261	OCtech Student	Other	Federal Assistance	Current Restricted	\$500.00
193586	46261	Educational Credit Management Corporation	Contractual Services	Other Contractual Services	Current Unrestricted	\$501.00
193587	46261	ESCO Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$26.00
193588	46261	OCtech Student	Other	Federal Assistance	Current Restricted	\$106.70
193589	46261	Formax, a Division of Bescorp, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$832.00
193590	46261	OCtech Student	Other	Federal Assistance	Current Restricted	\$495.40
193591	46261	OCtech Student	Other	Federal Assistance	Current Restricted	\$464.00
193592	46261	Gressette Pest Management	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$183.00
193593	46261	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$477.92
193594	46261	KSH Enterprises, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,282.00
193595	46261	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,117.08
193596	46261	McMillan Pazdan Smith	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$12,302.62
193597	46261	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$229.74
193598	46261	Orangeburg County School District	Current Liabilities	A/P - Vendors	Current Unrestricted	\$64,990.62
193599	46261	Project Lead the Way	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,200.00
193600	46261	Revion Solutions Incorporated	Contractual Services	Other Contractual Services	Current Unrestricted	\$8,999.99
193601	46261	Byron A. Richardson	Supplies & Materials	Other Supplies	Current Unrestricted	\$960.00
193602	46261	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$304.50
193603	46261	SCITDA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00

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193604	46261	TeamDynamix Solutions LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$8,513.72
193605	46261	Trane Comfort Solutions	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$2,375.00
193606	46261	Vestigo Health Solutions, LLC	Current Liabilities	A/P-TRACPRAC	Current Unrestricted	\$9,450.00
193607	46261	Whipped Sweets & Treats	Supplies & Materials	Other Supplies	Current Unrestricted	\$350.00
E0002292	46240	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$1,136.40
				Out of State-Lodging	Current Restricted	\$808.56
				Out of State-Meals	Current Restricted	\$120.00
				Out of State-Misc Travel	Current Restricted	\$155.00
				Out of State-Other Trans	Current Restricted	\$90.08
				Out of State-Priv Auto Mileage	Current Restricted	\$28.88
E0002293	46240	OCtech Employee	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
E0002294	46240	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$42.71
E0002295	46240	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$60.80
E0002296	46240	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$39.54
E0002297	46240	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$62.17
E0002298	46240	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$60.80
E0002299	46240	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$738.76
					Current Unrestricted	\$345.08
				Out of State-Lodging	Current Restricted	\$1,219.36
				Out of State-Meals	Current Restricted	\$203.00
				Out of State-Misc Travel	Current Restricted	\$150.00
				Out of State-Other Trans	Current Restricted	\$40.87
				Out of State-Priv Auto Mileage	Current Restricted	\$63.84
E0002300	46240	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$8.00
E0002301	46248	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$234.84
				Non-Deductible Meals	Current Unrestricted	\$20.00
E0002302	46248	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,123.06
E0002303	46248	Amazon Capital Services, Inc.	Contractual Services	Printing	Current Unrestricted	\$44.92
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$51.30
				Other Supplies	Current Unrestricted	\$67.01
E0002304	46248	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$926.67
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$625.00
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,247.06
				Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$19.80
E0002305	46248	ASIFlex	Current Liabilities	Purchases for Resale-Bookstore	Current Unrestricted	\$1,616.96
E0002306	46248	Forms & Supply Inc	Other	Bldg Renovation	Capital Projects Fund	\$263,348.50
E0002307	46248	Paragon Inc. of South Carolina, LLC	Permanent Improvements	Postage	Current Unrestricted	\$229.01
E0002308	46248	UPS Freight	Supplies & Materials	Office Software	Current Unrestricted	\$1,468.62
E0002309	46248	Zumasys, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$121.95
E0002310	46254	OCtech Employee	Supplies & Materials	In State-Priv Auto Mileage	Current Unrestricted	\$105.64
E0002311	46254	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$33.49
E0002312	46254	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$82.54
E0002313	46254	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$705.40
E0002314	46254	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$835.48
				Out of State-Meals	Current Unrestricted	\$140.00
				Out of State-Other Trans	Current Unrestricted	\$75.83
E0002315	46254	Amazon Capital Services, Inc.	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$270.67
				Other Supplies	Current Unrestricted	\$103.24
E0002316	46254	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$560.43
E0002317	46254	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$114.02
E0002318	46261	OCtech Employee	Travel	In State-Meals	Current Restricted	\$25.00
				Out of State-Air Travel	Current Restricted	\$631.39
				Out of State-Lodging	Current Restricted	\$261.80

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E0002318	46261	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$37.28
				Out of State-Meals	Current Restricted	\$55.00
				Out of State-Misc Travel	Current Restricted	\$63.00
				Out of State-Priv Auto Mileage	Current Restricted	\$97.02
				Library Materials-Books	Current Unrestricted	\$239.00
E0002319	46261	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$117.50
E0002320	46261	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
E0002321	46261	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$214.09