

Orangeburg-Calhoun Technical College
 Transparency Report
 April 2024

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
181034	4/4/2024	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$6,297.12
181035	4/4/2024	Autozone	Supplies & Materials	Educational Supplies	Current Unrestricted	\$489.09
181037	4/4/2024	Bozeman Contracting, LLC	Permament Improvements	Bldg Renovation	Capital Projects Fund	\$183,756.51
181038	4/4/2024	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
181039	4/4/2024	Chick Fil A	Supplies & Materials	Other Supplies	Current Restricted	\$540.14
181040	4/4/2024	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$132.00
181041	4/4/2024	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$387.56
181042	4/4/2024	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,764.50
181043	4/4/2024	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$26,782.59
181045	4/4/2024	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$177.41
181046	4/4/2024	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$320.10
181047	4/4/2024	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$750.46
181048	4/4/2024	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$218.96
181049	4/4/2024	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$362.54
181050	4/4/2024	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$79.02
181051	4/4/2024	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$320.00
181052	4/4/2024	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$1,973.30
181054	4/4/2024	N C C T	Contractual Services	Other Contractual Services	Current Unrestricted	\$598.80
181055	4/4/2024	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,925.00
181056	4/4/2024	Prosource, LLC	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$28.39
181057	4/4/2024	Prosource, LLC	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$665.47
				Maintenance Supplies	Current Unrestricted	\$662.26
181059	4/4/2024	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$12,137.03
				Emp Share-Police Retirement	Current Unrestricted	\$7,998.43
				Emp Share-Retiree's Retirement	Current Unrestricted	\$14,651.31
				Emp Share-State Retirement	Current Unrestricted	\$291,820.79
181060	4/4/2024	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,742.64
181061	4/4/2024	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$601.23
181062	4/4/2024	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,736.45
181063	4/4/2024	State Board for Tech & Comp Edu	Current Liabilities	A/P - FIPSE Race2Fin Ind Cost	Current Unrestricted	\$2,382.32
				A/P - FIPSE SCPrize Ind Cost	Current Unrestricted	\$2,433.45
181064	4/4/2024	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$238.14
181065	4/4/2024	Swygert and Associates	Contractual Services	Other Professional Services	Current Unrestricted	\$2,074.58
181066	4/4/2024	Technical Training Aids	Equipment	Educational Equipment	Current Restricted	\$94,131.07
181067	4/4/2024	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$329.35
181069	4/11/2024	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,371.00
181070	4/11/2024	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$86.89
181071	4/11/2024	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$1,650.00
181072	4/11/2024	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,212.46
181073	4/11/2024	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$1,072.10
				Other Contractual Services	Current Restricted	\$30.00
					Current Unrestricted	\$303.18
			Fixed Charges	Subscriptions	Current Unrestricted	\$583.39
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,759.86
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$612.94
				Restricted- Adult Education	Current Unrestricted	\$392.50
				Other Supplies	Current Restricted	\$275.16
					Current Unrestricted	\$667.93
			Travel	In State-Registration Fees	Current Unrestricted	\$71.21
				Out of State-Air Travel	Current Restricted	\$643.69
				Out of State-Registration Fees	Current Unrestricted	\$1,498.00
181077	4/11/2024	Bonitz Flooring Group Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$249.00
181078	4/11/2024	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$39.50
181079	4/11/2024	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,377.87
181080	4/11/2024	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$2,358.00

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181081	4/11/2024	Debtbook	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,420.00
181084	4/11/2024	Evaluation & Grant Support Collaborative, LLC	Contractual Services	Other Contractual Services	Current Restricted	\$10,000.00
181085	4/11/2024	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,542.67
			Supplies & Materials	Office Supplies	Current Unrestricted	\$1,327.74
181086	4/11/2024	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$450.68
181087	4/11/2024	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$579.87
181088	4/11/2024	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$115.29
181089	4/11/2024	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,854.38
181090	4/11/2024	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$266.43
181091	4/11/2024	Lab Source	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$142.20
181092	4/11/2024	Landau Apparel, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$950.16
181093	4/11/2024	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$357.22
181094	4/11/2024	Lowcountry Regional EMS Council	Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$70.00
181095	4/11/2024	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$214.89
				Maintenance Supplies	Current Unrestricted	\$211.38
				Other Supplies	Current Unrestricted	\$128.68
181096	4/11/2024	ManagedPrint	Supplies & Materials	Office Supplies	Current Unrestricted	\$382.53
181097	4/11/2024	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$232.84
181098	4/11/2024	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$354.00
181099	4/11/2024	Palmetto Balfour	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$759.75
181100	4/11/2024	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
181101	4/11/2024	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$288.13
181102	4/11/2024	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted	\$1,332.15
181103	4/11/2024	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$1,988.86
181104	4/11/2024	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$838.22
181105	4/11/2024	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$39.12
181106	4/11/2024	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$166.35
181107	4/11/2024	State Board for Tech & Comp Edu	Current Liabilities	A/P - STEP	Current Unrestricted	\$1,271.52
181108	4/11/2024	T-Mobile USA Inc.	Other	Federal Assistance	Current Restricted	\$120.40
181109	4/11/2024	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$99.00
181110	4/11/2024	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$28.36
181111	4/11/2024	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$573.90
181112	4/11/2024	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$446.02
181113	4/11/2024	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
181114	4/11/2024	Georgia Educational Solutions, LLC	Equipment	Educational Equipment	Current Restricted	\$87,151.50
181814	4/18/2024	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$631.24
181815	4/18/2024	American Physical Therapy Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$800.00
181816	4/18/2024	American Physical Therapy Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$520.00
181817	4/18/2024	Andrews Business	Supplies & Materials	Educational Supplies	Current Unrestricted	\$685.72
181818	4/18/2024	Another Printer	Contractual Services	Printing	Current Unrestricted	\$975.09
181819	4/18/2024	BMTX, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,875.00
181820	4/18/2024	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$425.00
181821	4/18/2024	Business Cards Tomorrow	Contractual Services	Printing	Current Unrestricted	\$6.23
			Supplies & Materials	Other Supplies	Current Unrestricted	\$97.08
181822	4/18/2024	Crossroads Environmental, LLC	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$1,047.00
181823	4/18/2024	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$70.00
181824	4/18/2024	Dell Marketing L.P.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$24,042.36
181825	4/18/2024	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$22,136.20
181826	4/18/2024	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,880.00
181827	4/18/2024	Evident Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$452.41
181828	4/18/2024	ExamSoft Worldwide	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,013.80
181829	4/18/2024	ExamSoft Worldwide	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$23,320.00
181830	4/18/2024	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$17.21
181831	4/18/2024	Florida Atlantic University	Travel	In State-Registration Fees	Current Restricted	\$1,190.00
181832	4/18/2024	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,215.18
181833	4/18/2024	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$271.00
181834	4/18/2024	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$2,002.50
181835	4/18/2024	Linda Simpson	Supplies & Materials	Other Supplies	Current Restricted	\$112.32

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181837	4/18/2024	NASFAA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,505.00
181838	4/18/2024	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$47.04
181839	4/18/2024	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$595.00
				Other Contractual Services	Current Unrestricted	\$2,620.00
181840	4/18/2024	Brandy's Snoballs, LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$400.00
181841	4/18/2024	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,060.91
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$136.24
				Office Supplies	Current Restricted	\$956.84
181843	4/18/2024	Print South Printing	Contractual Services	Printing	Current Unrestricted	\$2,459.93
181844	4/18/2024	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$500.87
181846	4/18/2024	Byron A. Richardson	Supplies & Materials	Other Supplies	Current Unrestricted	\$600.00
181847	4/18/2024	REM	Equipment	Educational Equipment	Current Restricted	\$40,041.34
181848	4/18/2024	S.C. Dept of Motor Vehicles	Fixed Charges	Dues & Memberships	Current Unrestricted	\$140.00
181849	4/18/2024	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$488.31
181850	4/18/2024	Shorty's Smokin Butts	Supplies & Materials	Other Supplies	Current Unrestricted	\$600.00
181852	4/18/2024	Skip Welch Construction	Contractual Services	Building Renovation	Current Unrestricted	\$9,835.00
181853	4/18/2024	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$31.79
181854	4/18/2024	South Carolina Interactive, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$7.25
181855	4/18/2024	State Fiscal Accountability Authority	Fixed Charges	Insurance - State	Current Unrestricted	\$96.73
181856	4/18/2024	Stilingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$3,055.03
181857	4/18/2024	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,075.00
181858	4/18/2024	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$99.00
181859	4/18/2024	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$396.00
181860	4/18/2024	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$4,401.86
181862	4/18/2024	W.B. Guimarin & Company, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,452.00
181864	4/18/2024	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.63
			Supplies & Materials	Fuel	Current Unrestricted	\$2,902.20
181865	4/18/2024	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$85.95
			Fixed Charges	Rental - Copiers	Current Unrestricted	\$461.76
181866	4/23/2024	Shorty's Smokin Butts	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,200.00
181894	4/25/2024	Alternatives for Industry, Inc.	Equipment	Educational Equipment	Capital Projects Fund	\$3,160.12
			Supplies & Materials	Educational Supplies	Capital Projects Fund	\$18,666.03
181899	4/25/2024	A E I R S	Travel	Out of State-Registration Fees	Current Restricted	\$1,125.00
181900	4/25/2024	AVID Center	Travel	Out of State-Registration Fees	Current Restricted	\$999.00
181901	4/25/2024	Brandy's Snoballs, LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$270.00
181902	4/25/2024	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$370.00
181903	4/25/2024	Education and Business Summit	Travel	In State-Registration Fees	Current Unrestricted	\$250.00
181904	4/25/2024	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$711.00
181905	4/25/2024	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$211.03
181906	4/25/2024	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$375.50
181907	4/25/2024	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$77.04
			Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$60.43
181908	4/25/2024	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$357.00
181909	4/25/2024	OCTC	Supplies & Materials	Other Supplies	Current Restricted	\$49.85
					Current Unrestricted	\$84.92
				Tuition Assistance	Restricted- Adult Education	\$117.06
181910	4/25/2024	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted	\$262.15
181911	4/25/2024	Byron A. Richardson	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,164.00
181912	4/25/2024	Sc Att General	Equipment	Vehicle Equipment	Current Unrestricted	\$12,935.00
181913	4/25/2024	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.45
181914	4/25/2024	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$68.92
181915	4/25/2024	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$965.00
E0001367	4/4/2024	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$251.92
				Non-Deductible Meals	Current Unrestricted	\$20.00
E0001368	4/4/2024	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$124.22
E0001369	4/11/2024	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$320.76
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$161.58
E0001370	4/18/2024	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$1,337.19

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E0001370	4/18/2024	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$1,268.08
				Out of State-Meals	Current Unrestricted	\$150.00
				Out of State-Other Trans	Current Unrestricted	\$44.66
E0001371	4/18/2024	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$57.62
				In State-Priv Auto Mileage	Current Restricted	\$67.67
E0001372	4/18/2024	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$10.00
				Out of State-Air Travel	Current Unrestricted	\$1,236.20
				Out of State-Lodging	Current Unrestricted	\$1,463.66
				Out of State-Meals	Current Unrestricted	\$235.00
				Out of State-Misc Travel	Current Unrestricted	\$84.00
				Out of State-Other Trans	Current Unrestricted	\$140.85
				Out of State-Priv Auto Mileage	Current Unrestricted	\$60.30
E0001373	4/18/2024	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$27.68
E0001374	4/18/2024	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$295.00
				In State-Meals	Current Unrestricted	\$87.00
				In State-Priv Auto Mileage	Current Unrestricted	\$242.54
E0001375	4/18/2024	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,834.36
				Other Supplies	Current Unrestricted	\$24.58
E0001376	4/25/2024	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$76.38
E0001377	4/25/2024	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$257.28
				Non-Deductible Meals	Current Unrestricted	\$30.00
E0001378	4/25/2024	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$261.30
E0001379	4/25/2024	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$472.34
				In State-Meals	Current Unrestricted	\$10.00
				In State-Priv Auto Mileage	Current Unrestricted	\$186.26
				Out of State-Misc Travel	Current Unrestricted	\$14.00
E0001380	4/25/2024	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$132.93
				Non-Deductible Meals	Current Restricted	\$10.00
E0001381	4/25/2024	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$133.15
				Other Supplies	Current Restricted	\$620.13