

Orangeburg-Calhoun Technical College  
Transparency Report  
December 2023

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
180011	12/7/2023	ABET	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,600.00
180012	12/7/2023	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,309.27
180014	12/7/2023	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$344.84
180015	12/7/2023	Bantam Tools	Equipment	Educational Equipment	Current Restricted	\$7,803.24
180016	12/7/2023	Blaz-N-Buz Catering Company, LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$4,052.00
180017	12/7/2023	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$39.50
180018	12/7/2023	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,275.00
180019	12/7/2023	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,310.00
180020	12/7/2023	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$550.00
180021	12/7/2023	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$2,004.00
180022	12/7/2023	D 2 L Ltd	Contractual Services	Other Contractual Services	Current Unrestricted	\$402.80
180023	12/7/2023	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$147.38
180024	12/7/2023	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$25,241.17
180025	12/7/2023	Dominion Energy South Carolina Inc	Other	Federal Assistance	Current Restricted	\$773.99
180026	12/7/2023	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$23,285.97
180027	12/7/2023	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$127.76
180028	12/7/2023	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$116.66
180029	12/7/2023	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$427.23
180030	12/7/2023	G & G Paint & Wallpaper Center Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$86.89
180031	12/7/2023	G.A.L. Gage Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$178.80
180032	12/7/2023	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$1,002.00
180033	12/7/2023	Home Builders Supply	Contractual Services	General Repair	Current Unrestricted	\$117.59
180034	12/7/2023	Interstate Battery System	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$258.94
180035	12/7/2023	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$302.74
180036	12/7/2023	Jones & Bartlett	Contractual Services	Other Contractual Services	Current Unrestricted	\$157.29
180037	12/7/2023	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$117.70
180038	12/7/2023	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$27.27
				Maintenance Supplies	Current Unrestricted	\$232.99
				Other Supplies	Current Unrestricted	\$132.46
180039	12/7/2023	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$58.21
180040	12/7/2023	OTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$12.72
180041	12/7/2023	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$24.76
180043	12/7/2023	Prosource, LLC	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$153.49
180044	12/7/2023	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$574.00
180045	12/7/2023	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,735.83
180046	12/7/2023	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$597.92
180047	12/7/2023	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$29.03
180048	12/7/2023	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$75.12
180049	12/7/2023	Strata Information Group	Contractual Services	Other Contractual Services	Current Restricted	\$7,141.25
180050	12/7/2023	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,500.00
180051	12/7/2023	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$395.54
180052	12/7/2023	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$34.53
180053	12/7/2023	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,369.91
180054	12/7/2023	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$543.89
180055	12/7/2023	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$169.60
180056	12/7/2023	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$889.85
180057	12/7/2023	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
180058	12/7/2023	F A Davis	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,130.36
180059	12/12/2023	Switch Vehicles, Inc	Equipment	Educational Equipment	Current Restricted	\$78,824.76
180068	12/14/2023	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$359.00
180069	12/14/2023	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$54.56
180070	12/14/2023	American Registry for Internet Numbers, Ltd.	Contractual Services	Other Contractual Services	Current Unrestricted	\$175.00
180071	12/14/2023	American Welding Society	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,260.00
180072	12/14/2023	Andrews Business	Supplies & Materials	Other Supplies	Current Restricted	\$1,452.73
				Promotional Supplies	Current Unrestricted	\$5,160.37

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180074	12/14/2023	Another Printer	Contractual Services	Printing	Current Unrestricted	\$1,208.12
180075	12/14/2023	Anthology, Inc. of NY	Contractual Services	Other Contractual Services	Current Unrestricted	\$36,800.22
180076	12/14/2023	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$256.00
180077	12/14/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$97.33
180078	12/14/2023	Ballard Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,277.87
180079	12/14/2023	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$1,109.84
				Other Contractual Services	Current Unrestricted	\$4,676.52
			Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$4,900.00
			Fixed Charges	Subscriptions	Current Unrestricted	\$28.99
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,667.32
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,090.22
				Restricted- Adult Education		\$112.50
				General Repair Supplies	Current Unrestricted	\$150.63
				Other Supplies	Current Restricted	\$110.56
				Current Unrestricted		\$264.39
			Travel	Out of State-Air Travel	Current Unrestricted	\$485.41
180082	12/14/2023	Carolina Screen Printers	Supplies & Materials	Other Supplies	Current Unrestricted	\$4,242.82
180083	12/14/2023	Computer Disc Warehouse	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$608.33
180084	12/14/2023	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$451.39
				Out of State-Lodging	Current Unrestricted	\$830.28
				Out of State-Meals	Current Unrestricted	\$175.00
				Out of State-Misc Travel	Current Unrestricted	\$116.00
				Out of State-Other Trans	Current Unrestricted	\$41.89
				Out of State-Priv Auto Mileage	Current Unrestricted	\$78.60
180085	12/14/2023	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$24,820.30
180086	12/14/2023	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,955.25
180087	12/14/2023	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,844.00
180088	12/14/2023	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,147.58
180089	12/14/2023	Goodyear Tire & Rubber Company	Contractual Services	Vehicle Repair	Current Unrestricted	\$1,774.19
180090	12/14/2023	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$174.82
180091	12/14/2023	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$350.30
180092	12/14/2023	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$171.00
180093	12/14/2023	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,664.13
180094	12/14/2023	MPS	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$775.00
180095	12/14/2023	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$2,023.00
180096	12/14/2023	Certiport	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,815.00
180097	12/14/2023	Next Gen Web Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,650.00
180098	12/14/2023	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$69.55
180099	12/14/2023	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$60.30
180100	12/14/2023	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$500.00
180101	12/14/2023	OSS LLC	Equipment	Educational Equipment	Capital Projects Fund	\$41,355.50
180102	12/14/2023	Palmetto Controls, Inc.	Contractual Services	General Repair	Current Unrestricted	\$226.28
180103	12/14/2023	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,966.43
180104	12/14/2023	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
180105	12/14/2023	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$2,701.91
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$133.93
				Office Supplies	Current Restricted	\$2,341.25
180107	12/14/2023	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$271.50
180108	12/14/2023	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,392.55
180109	12/14/2023	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$105.00
180110	12/14/2023	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.45
180111	12/14/2023	South Carolina Interactive, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$79.75
180112	12/14/2023	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,075.00
180113	12/14/2023	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$275.97
180114	12/14/2023	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$307.09
				Maintenance Supplies	Current Unrestricted	\$516.14
180115	12/14/2023	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$47.80
180118	12/19/2023	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$540.00

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180119	12/19/2023	OCtech Employee	Current Liabilities	Payroll W/H-State Dental (SH)	Current Unrestricted	\$28.80
				Payroll W/H-State Health (SH)	Current Unrestricted	\$97.68
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$1.20
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$6.30
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$2.56
180120	12/19/2023	Bozeman Contracting, LLC	Permament Improvements	Bldg Renovation	Capital Projects Fund	\$11,621.50
180121	12/19/2023	Charter Communications Holdings, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,206.67
180122	12/19/2023	Computer Disc Warehouse	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$1,263.54
180123	12/19/2023	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$23,718.67
180124	12/19/2023	Doug's Tree Removal	Contractual Services	General Repair	Current Unrestricted	\$4,500.00
180125	12/19/2023	Eastern Data	Supplies & Materials	Other Supplies	Current Unrestricted	\$189.39
180126	12/19/2023	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,247.91
180127	12/19/2023	Herald Office Systems	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$469.89
180128	12/19/2023	Homestyle Painting	Contractual Services	Building Renovation	Current Unrestricted	\$9,750.00
180129	12/19/2023	Joint Review Com Edu Rad Tech	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,450.00
180130	12/19/2023	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$196.35
180131	12/19/2023	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$533.66
180132	12/19/2023	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$2,498.66
180133	12/19/2023	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$34.50
180134	12/19/2023	Seal Maxx	Contractual Services	General Repair	Current Unrestricted	\$2,198.00
180135	12/19/2023	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$1,189.79
180136	12/19/2023	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$734.63
180137	12/19/2023	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$1,445.87
180138	12/19/2023	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$19.24
			Supplies & Materials	Fuel	Current Unrestricted	\$1,433.92
180139	12/19/2023	WM Building Envelope Consultants, LLC	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$4,950.00
E0001270	12/7/2023	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$32.82
E0001271	12/7/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$99.56
E0001272	12/7/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$36.68
E0001273	12/7/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$7.73
E0001274	12/7/2023	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$253.54
E0001275	12/14/2023	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$553.52
				Out of State-Meals	Current Unrestricted	\$125.00
				Out of State-Misc Travel	Current Unrestricted	\$60.00
				Out of State-Other Trans	Current Unrestricted	\$55.96
				Out of State-Priv Auto Mileage	Current Unrestricted	\$117.91
E0001276	12/14/2023	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$241.04
E0001277	12/14/2023	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$53.97
E0001278	12/14/2023	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$49.26
E0001279	12/14/2023	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$830.28
				Out of State-Meals	Current Unrestricted	\$150.00
				Out of State-Misc Travel	Current Unrestricted	\$46.32
				Out of State-Priv Auto Mileage	Current Unrestricted	\$517.46
E0001280	12/14/2023	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$876.60
				Out of State-Meals	Current Unrestricted	\$200.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$535.80
E0001281	12/14/2023	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$176.67
				Out of State-Lodging	Current Unrestricted	\$830.28
				Out of State-Meals	Current Unrestricted	\$165.00
				Out of State-Misc Travel	Current Unrestricted	\$40.00
				Out of State-Other Trans	Current Unrestricted	\$69.70
				Out of State-Priv Auto Mileage	Current Unrestricted	\$24.90
E0001282	12/14/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$56.33
				Non-Deductible Meals	Current Restricted	\$10.00
E0001283	12/14/2023	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$1,010.62
				Out of State-Meals	Current Unrestricted	\$135.00
				Out of State-Misc Travel	Current Unrestricted	\$37.00
				Out of State-Other Trans	Current Unrestricted	\$92.90

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E0001284	12/14/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.02
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0001285	12/14/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$88.88
				Non-Deductible Meals	Current Unrestricted	\$28.00
E0001286	12/14/2023	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Restricted	\$166.93
E0001287	12/19/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$53.32
E0001288	12/19/2023	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$4,721.07
E0001289	12/19/2023	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$725.00
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,810.84
E0001290	12/19/2023	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$81.20