

Orangeburg-Calhoun Technical College
Transparency Report
January 2023

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
175001	1/6/2023	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,017.80
175002	1/6/2023	Andrews Business	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,082.48
175003	1/6/2023	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$1,254.46
				Other Contractual Services	Current Unrestricted	\$1,018.79
				Printing	Current Unrestricted	\$232.40
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$869.82
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,159.66
					Restricted- Adult Education	\$37.50
				Other Supplies	Current Unrestricted	\$1,197.13
			Travel	Out of State-Air Travel	Current Restricted	\$621.71
					Current Unrestricted	\$1,331.42
				Out of State-Registration Fees	Current Restricted	\$600.00
					Current Unrestricted	\$2,200.00
175006	1/6/2023	Bonitz Flooring Group Inc	Contractual Services	Building Renovation	Current Unrestricted	\$4,765.00
175007	1/6/2023	Calhoun Times	Contractual Services	Advertising	Current Unrestricted	\$120.00
175008	1/6/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$1,029.00
175009	1/6/2023	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$870.00
175010	1/6/2023	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$387.56
175011	1/6/2023	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$762.00
				Out of State-Meals	Current Unrestricted	\$110.00
				Out of State-Misc Travel	Current Unrestricted	\$150.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$306.26
175012	1/6/2023	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,152.42
175013	1/6/2023	ExamSoft Worldwide	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$23,026.00
175014	1/6/2023	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$79.29
175015	1/6/2023	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,038.75
175016	1/6/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$679.00
175017	1/6/2023	Fisher Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$133.11
175018	1/6/2023	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$193.33
				Other Supplies	Current Unrestricted	\$53.10
175019	1/6/2023	Goodyear Tire & Rubber Company	Contractual Services	Vehicle Repair	Current Unrestricted	\$1,242.06
175020	1/6/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$396.00
175021	1/6/2023	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$192.60
175022	1/6/2023	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.21
175023	1/6/2023	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$6.97
175024	1/6/2023	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$104.96
				General Repair Supplies	Current Unrestricted	\$100.65
175025	1/6/2023	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$96.26
175026	1/6/2023	Major Graphics	Supplies & Materials	Office Supplies	Current Unrestricted	\$295.32
175027	1/6/2023	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$714.00
175028	1/6/2023	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$44.42
175029	1/6/2023	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,706.93
175030	1/6/2023	Pens, Etc., Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$211.18
175031	1/6/2023	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
175032	1/6/2023	Regroup	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,210.00
175033	1/6/2023	SC Dept of Corrections	Supplies & Materials	Office Supplies	Current Unrestricted	\$484.30
175034	1/6/2023	SCTEA	Travel	In State-Registration Fees	Current Restricted	\$95.00
					Current Unrestricted	\$285.00
175035	1/6/2023	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,807.22
175036	1/6/2023	Segra	Contractual Services	Other Contractual Services	Current Restricted	\$700.00
					Current Unrestricted	\$2,725.78

Orangeburg-Calhoun Technical College

Transparency Report

January 2023

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175036		Segra	Contractual Services	Telephone	Current Unrestricted	\$595.23
175037	1/6/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$845.00
175038	1/6/2023	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$21.91
175039	1/6/2023	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$122.09
175040	1/6/2023	State Board for Tech & Comp Edu	Current Liabilities	A/P - FIPSE SCPride Ind Cost	Current Unrestricted	\$10,037.52
175041	1/6/2023	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$1,016.40
				Payroll W/H-State Dental	Current Unrestricted	\$182.62
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$8,111.24
				Payroll W/H-State Health	Current Unrestricted	\$2,914.98
				Payroll W/H-State Health (SH)	Current Unrestricted	\$139,721.28
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,091.16
				Payroll W/H-State Vision	Current Unrestricted	\$29.70
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,370.82
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$1,392.26
175042	1/6/2023	State Fiscal Accountability Authority	Fixed Charges	Insurance - State	Current Unrestricted	\$5,962.28
175043	1/6/2023	T-Mobile USA Inc.	Other	Federal Assistance	Current Restricted	\$60.20
175044	1/6/2023	OCtech Employee	Current Liabilities	Payroll W/H-State Dental (SH)	Current Unrestricted	\$26.60
				Payroll W/H-State Health (SH)	Current Unrestricted	\$97.68
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$21.34
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$5.94
175045	1/6/2023	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,644.54
175046	1/6/2023	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$381.97
175047	1/6/2023	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$153.00
175048	1/6/2023	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$611.36
175049	1/6/2023	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$843.76
175050	1/6/2023	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$745.45
175051	1/6/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$432.00
175052	1/6/2023	Zumasys, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$175.00
			Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
175054	1/12/2023	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,432.00
175055	1/12/2023	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
175056	1/12/2023	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
175057	1/12/2023	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$18,924.51
175058	1/12/2023	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$383.95
175059	1/12/2023	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$122,112.80
175060	1/12/2023	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$27,242.45
175061	1/12/2023	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$500.00
175062	1/12/2023	El Dorado Trading Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$509.85
175063	1/12/2023	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$547.50
175064	1/12/2023	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Restricted	\$399.97
175065	1/12/2023	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$725.00
175066	1/12/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$448.21
175067	1/12/2023	Goodyear Tire & Rubber Company	Contractual Services	Vehicle Repair	Current Unrestricted	\$182.24
175068	1/12/2023	Grove Park Pharmacy	Contractual Services	Other Contractual Services	Current Restricted	\$837.99
175069	1/12/2023	Instrumart	Supplies & Materials	Major Supplies (to \$2499.99)	Current Unrestricted	\$2,366.91
175070	1/12/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$375.75
175071	1/12/2023	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$40.53
175072	1/12/2023	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$320.00
175073	1/12/2023	Kent Auto Equipment & Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$576.70
175074	1/12/2023	MSHRM	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
175075	1/12/2023	MOA Architecture, Inc.	Contractual Services	Architctural/Engineering Serv	Capital Projects Fund	\$18,525.00
175076	1/12/2023	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.85
175077	1/12/2023	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$461.85

Orangeburg-Calhoun Technical College

Transparency Report

January 2023

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175078	1/12/2023	OCTC	Current Assets	Petty Cash-Postage Stamps	Current Unrestricted	\$9.30
175079	1/12/2023	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$4,831.97
175080	1/12/2023	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,379.08
175081	1/12/2023	Pollock Financial	Supplies & Materials	Office Supplies	Current Restricted	\$301.47
175082	1/12/2023	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$234.45
175085	1/12/2023	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$553.19
175086	1/12/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$262.69
175087	1/12/2023	SCTEA	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$95.00
				In State-Registration Fees	Current Unrestricted	\$190.00
175088	1/12/2023	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.45
175089	1/12/2023	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$28.84
175090	1/12/2023	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$829.67
175091	1/12/2023	South Carolina Interactive, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$130.50
175092	1/12/2023	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$117.00
175093	1/12/2023	Strata Information Group	Contractual Services	Other Contractual Services	Current Restricted	\$652.50
175094	1/12/2023	Superior Lawn & Yard Maint	Contractual Services	Housekeeping Services	Current Unrestricted	\$410.00
				Other Contractual Services	Current Unrestricted	\$1,075.00
175095	1/12/2023	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$124.78
175096	1/12/2023	W.B. Guimarin & Company, Inc.	Contractual Services	General Repair	Current Unrestricted	\$871.00
175097	1/12/2023	Wallcur Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$852.04
175098	1/12/2023	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$282.46
175100	1/19/2023	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,729.13
175102	1/19/2023	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$128.36
175103	1/19/2023	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,847.13
175105	1/19/2023	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$4,539.59
175107	1/19/2023	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,218.00
175108	1/19/2023	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,039.83
175109	1/19/2023	Carolina International	Contractual Services	Vehicle Repair	Current Unrestricted	\$2,873.10
175110	1/19/2023	Central Poly-Bag Corp.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$2,634.88
175111	1/19/2023	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$300.00
175112	1/19/2023	Corbett's Flowers	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$391.60
175113	1/19/2023	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,813.65
175114	1/19/2023	TCCADA	Supplies & Materials	Educational Supplies	Current Unrestricted	\$70.00
175115	1/19/2023	Denmark Technical College	Contractual Services	Other Contractual Services	Current Restricted	\$24,000.00
175116	1/19/2023	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$602.25
175117	1/19/2023	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$81.77
175118	1/19/2023	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$761.25
175119	1/19/2023	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,415.95
175120	1/19/2023	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$646.82
175121	1/19/2023	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$654.34
175122	1/19/2023	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$171.00
175123	1/19/2023	Groucho's Deli Orangeburg	Supplies & Materials	Other Supplies	Current Restricted	\$391.96
175124	1/19/2023	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,454.27
175125	1/19/2023	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$94.12
175126	1/19/2023	Kaseya US, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,092.49
			Equipment	Other Equipment	Current Restricted	\$20,000.00
175127	1/19/2023	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$2,161.10
175128	1/19/2023	Lewis Systems & Service Co., Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,692.28
175129	1/19/2023	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$5.69
175131	1/19/2023	McMillan Pazdan Smith	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$41,387.75
175132	1/19/2023	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$517.13
175133	1/19/2023	Orangeburg Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$795.00
175134	1/19/2023	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,802.95

Orangeburg-Calhoun Technical College

Transparency Report

January 2023

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175135	1/19/2023	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
175136	1/19/2023	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$2,859.52
175138	1/19/2023	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,469.10
175139	1/19/2023	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$275.00
175140	1/19/2023	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$9,677.26
				Emp Share-Police Retirement	Current Unrestricted	\$8,004.35
				Emp Share-Retiree's Retirement	Current Unrestricted	\$12,829.77
				Emp Share-State Retirement	Current Unrestricted	\$289,238.88
175141	1/19/2023	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$190.00
175142	1/19/2023	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$50.94
175143	1/19/2023	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$166.46
175144	1/19/2023	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$1,146.04
175145	1/19/2023	Standard Insurance Company	Benefits	Social Security	Current Unrestricted	\$61.20
175146	1/19/2023	State Board for Tech & Comp Edu	Current Liabilities	A/P - STEP	Current Unrestricted	\$1,467.95
175147	1/19/2023	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$98.61
				Other Contractual Services	Current Unrestricted	\$295.50
175148	1/19/2023	ExamSoft Worldwide	Current Liabilities	A/P - ExamSoft Monitoring	Current Unrestricted	\$19,126.25
175149	1/19/2023	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$1,885.00
175150	1/19/2023	Fleet Services	Fixed Charges	Rental - Other	Current Restricted	\$67.68
			Supplies & Materials	Fuel	Current Unrestricted	\$317.05
175151	1/19/2023	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,362.00
175152	1/23/2023	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$150.00
175153	1/25/2023	Wyndham Grand Orlando Bonnet Creek	Travel	Out of State-Lodging	Current Restricted	\$705.39
175156	1/26/2023	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$50.00
175157	1/26/2023	Allied 100, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,012.50
175158	1/26/2023	Amazon Capital Services, Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$17.10
175159	1/26/2023	Monroe Systems for Business Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$222.57
175160	1/26/2023	Monroe Systems for Business Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$378.72
175161	1/26/2023	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$62,221.69
175163	1/26/2023	CACRAO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
175164	1/26/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$368.07
175165	1/26/2023	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$27,543.86
175166	1/26/2023	Diversified Recycling, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$18.00
175167	1/26/2023	Achieving the Dream	Travel	Out of State-Registration Fees	Current Restricted	\$1,300.00
175168	1/26/2023	EAB Global Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$308.16
175169	1/26/2023	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$720.66
175170	1/26/2023	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,087.50
175171	1/26/2023	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Restricted	\$63.99
175172	1/26/2023	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$53.34
175175	1/26/2023	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$152.77
175177	1/26/2023	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$320.00
175180	1/26/2023	MSHRM	Fixed Charges	Dues & Memberships	Current Unrestricted	\$80.00
175181	1/26/2023	Midwest Tape	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$750.00
175182	1/26/2023	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$41.55
175184	1/26/2023	OCTC	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$291.20
175185	1/26/2023	Palmetto Office Supply	Contractual Services	General Repair	Current Unrestricted	\$75.00
175186	1/26/2023	PASCAL	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$11,509.04
175187	1/26/2023	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$41.28
175188	1/26/2023	ProctorU, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$4.25
175189	1/26/2023	Realityworks	Supplies & Materials	Other Supplies	Current Restricted	\$59.92
175191	1/26/2023	Iwana G. Ridgill	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
175192	1/26/2023	SC DHEC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$131.00
175193	1/26/2023	SCITDA	Travel	In State-Registration Fees	Current Unrestricted	\$59.00

Orangeburg-Calhoun Technical College

Transparency Report

January 2023

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175194	1/26/2023	SCTEA	Travel	In State-Registration Fees	Current Restricted	\$190.00
					Current Unrestricted	\$190.00
175195	1/26/2023	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$74.30
175196	1/26/2023	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$1,041.00
175197	1/26/2023	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$41.55
175198	1/26/2023	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$29.40
175200	1/26/2023	State Board for Tech & Comp Edu	Current Liabilities	A/P - Perkins Indirect Cost	Current Unrestricted	\$171.73
175201	1/26/2023	State Fiscal Accountability Authority	Fixed Charges	Insurance - State	Current Unrestricted	\$56.99
175202	1/26/2023	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$117.00
175203	1/26/2023	Superior Lawn & Yard Maint	Contractual Services	Housekeeping Services	Current Unrestricted	\$450.00
175204	1/26/2023	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,703.00
175205	1/26/2023	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$53.34
175206	1/26/2023	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,296.85
175207	1/26/2023	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$41.55
175208	1/26/2023	YourMembership.com Inc.	Contractual Services	Advertising	Current Unrestricted	\$349.00
175209	1/26/2023	Zumasys, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,320.00
E0000988	1/6/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$118.00
E0000989	1/6/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$77.50
E0000990	1/6/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$51.25
				Non-Deductible Meals	Current Restricted	\$10.00
E0000991	1/6/2023	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$277.19
				Out of State-Lodging	Current Unrestricted	\$696.87
				Out of State-Meals	Current Unrestricted	\$120.00
				Out of State-Misc Travel	Current Unrestricted	\$16.28
E0000992	1/6/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$44.89
				Non-Deductible Meals	Current Restricted	\$20.00
E0000993	1/12/2023	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$30.00
E0000994	1/12/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.25
E0000995	1/12/2023	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$56.79
E0000996	1/26/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$136.35
				Non-Deductible Meals	Current Restricted	\$10.00
E0000997	1/26/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$53.71
E0000998	1/26/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$79.45
E0000999	1/26/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$293.39
				Non-Deductible Meals	Current Unrestricted	\$70.00
E0001000	1/26/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$86.25
E0001001	1/26/2023	OCtech Employee	Travel	In State-Meals	Current Restricted	\$10.00
				In State-Priv Auto Mileage	Current Restricted	\$152.62
				Non-Deductible Meals	Current Restricted	\$10.00
E0001002	1/26/2023	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$37.00
E0001003	1/26/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$45.85