

Orangeburg-Calhoun Technical College
Transparency Report
July 2023

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
177770	7/6/2023	Orangeburg County	Fixed Charges	Fees	Current Unrestricted	\$40.00
177771	7/6/2023	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,582.93
177772	7/6/2023	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$771.49
177773	7/6/2023	Kaseya US, LLC	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$556.79
177774	7/6/2023	Landau Apparel, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$394.30
177775	7/6/2023	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$282.18
				Maintenance Supplies	Current Unrestricted	\$194.95
177776	7/6/2023	NAEMT	Contractual Services	Other Contractual Services	Current Unrestricted	\$462.50
177777	7/6/2023	Nicholson Business Systems	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
177778	7/6/2023	Affinity Insurance Services	Fixed Charges	Insurance - State	Current Unrestricted	\$9,825.00
177779	7/6/2023	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted	\$1,524.75
177780	7/6/2023	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$9,655.98
				Emp Share-Police Retirement	Current Unrestricted	\$9,512.30
				Emp Share-Retiree's Retirement	Current Unrestricted	\$12,205.86
				Emp Share-State Retirement	Current Unrestricted	\$274,022.88
177781	7/6/2023	SC Association CPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$879.00
177782	7/6/2023	SC Assoc Tech College Commissioners	Fixed Charges	Dues & Memberships	Current Unrestricted	\$7,689.37
177783	7/6/2023	SACAD	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
177784	7/6/2023	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$525.00
177785	7/6/2023	W W Grainger	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,079.27
177895	7/13/2023	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$12.50
177896	7/13/2023	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,038.00
177897	7/13/2023	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$61.28
177898	7/13/2023	Bank of America	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$150.00
177899	7/13/2023	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$1,199.15
				General Repair	Current Unrestricted	\$84.17
				Other Contractual Services	Current Unrestricted	\$1,529.05
			Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$102.70
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$520.00
				Subscriptions	Current Unrestricted	\$20.99
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$116.46
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$144.00
				Restricted- Adult Education		\$562.50
				General Repair Supplies	Current Unrestricted	\$595.00
				Other Supplies	Current Restricted	\$111.00
					Current Unrestricted	\$2,169.58
			Travel	Out of State-Air Travel	Current Restricted	\$417.74
				Out of State-Registration Fees	Current Unrestricted	\$450.00
177902	7/13/2023	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$8,000.00
177903	7/13/2023	Allied 100, LLC	Supplies & Materials	Educational Supplies	Current Restricted	\$3,974.79
177904	7/13/2023	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$75.00
177905	7/13/2023	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
177906	7/13/2023	TCCADA	Supplies & Materials	Educational Supplies	Current Unrestricted	\$70.00
177907	7/13/2023	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$25,268.06
177909	7/13/2023	Grove Park Pharmacy	Other	Federal Assistance	Current Restricted	\$275.52
177910	7/13/2023	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$178.16
177911	7/13/2023	McMillan Pazdan Smith	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$15,709.12
177912	7/13/2023	OCTC	Current Assets	Petty Cash-Postage Stamps	Current Unrestricted	\$6.30
177913	7/13/2023	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
177914	7/13/2023	SBTCE	Contractual Services	Ed & Training - State	Current Unrestricted	\$1,545.00
177915	7/13/2023	SC Department of Labor Licensing & Regulations	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00

Orangeburg-Calhoun Technical College

Transparency Report

July 2023

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
177916	7/13/2023	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$597.19
177917	7/13/2023	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,689.89
177918	7/13/2023	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.45
177919	7/13/2023	State Board for Tech & Comp Edu	Current Liabilities	A/P - FIPSE Race2Fin Ind Cost	Current Unrestricted	\$1,237.46
				A/P - FIPSE SCPride Ind Cost	Current Unrestricted	\$6,592.11
				A/P - NSF Indirect Cost	Current Unrestricted	-\$1,196.71
				A/P - Perkins Indirect Cost	Current Unrestricted	\$142.93
177920	7/13/2023	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$709.71
177921	7/13/2023	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$63.77
177922	7/13/2023	Willis Towers Watson Southeast, Inc.	Fixed Charges	Insurance - State	Current Unrestricted	\$11,820.00
177923	7/20/2023	AICPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$340.00
177924	7/20/2023	Bojangles	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$144.84
177925	7/20/2023	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$1,275.00
177926	7/20/2023	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$350.00
177927	7/20/2023	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$450.00
177928	7/20/2023	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$1,500.00
177929	7/20/2023	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,179.00
177930	7/20/2023	CSSO Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$300.00
177931	7/20/2023	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$105.00
177932	7/20/2023	Educause	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,008.00
177933	7/20/2023	Educause	Fixed Charges	Dues & Memberships	Current Unrestricted	\$77.00
177934	7/20/2023	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$426.00
177935	7/20/2023	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$230,113.00
177936	7/20/2023	Entrinsik	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,475.00
177937	7/20/2023	Galloway Enterprises	Contractual Services	Housekeeping Services	Current Unrestricted	\$633.75
				Other Contractual Services	Current Unrestricted	\$2,476.00
177938	7/20/2023	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$171.00
			Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$232.08
177939	7/20/2023	Groucho's Deli Orangeburg	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$127.39
177940	7/20/2023	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$41.55
177941	7/20/2023	National Academic Adv Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$380.00
177942	7/20/2023	NAEMT	Supplies & Materials	Educational Supplies	Current Unrestricted	\$90.00
177943	7/20/2023	N C C T	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,141.95
177944	7/20/2023	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$980.00
177945	7/20/2023	NCS Pearson	Contractual Services	Other Contractual Services	Current Unrestricted	\$600.00
177946	7/20/2023	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,665.43
177947	7/20/2023	Stonehinge	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$67.41
			Supplies & Materials	Other Supplies	Current Restricted	\$28.09
177948	7/20/2023	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$18.19
177949	7/20/2023	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
177950	7/20/2023	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$50.85
177951	7/20/2023	Pollock Financial	Contractual Services	Other Contractual Services	Current Unrestricted	\$800.00
177952	7/20/2023	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,456.48
			Supplies & Materials	Office Supplies	Current Restricted	\$789.34
177954	7/20/2023	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$250.32
177955	7/20/2023	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$199.30
177956	7/20/2023	Proquest LLC	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$1,992.25
177957	7/20/2023	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$10,052.10
177958	7/20/2023	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$574.00
177959	7/20/2023	Revision Solutions Incorporated	Contractual Services	Other Contractual Services	Current Unrestricted	\$9,000.00
177960	7/20/2023	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$300.00
177961	7/20/2023	SC Technical College System	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00

Orangeburg-Calhoun Technical College

Transparency Report

July 2023

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
177962	7/20/2023	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$41.55
177963	7/20/2023	Simple Syllabus	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,900.00
177964	7/20/2023	Southeast Restaurants Inc	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$138.26
177965	7/20/2023	State Board for Tech & Comp Edu	Current Liabilities	A/P - STEP	Current Unrestricted	\$1,228.30
177966	7/20/2023	State Fiscal Accountability Authority	Current Assets	Prepaid Expense - Payroll Ins	Current Unrestricted	\$117,899.52
177967	7/20/2023	Technical College Presidents Council	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,000.00
177968	7/20/2023	Tobacco Road Tee's	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,412.52
177969	7/20/2023	Tri County Regional Chamber Com	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,000.00
177970	7/20/2023	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$379.86
177971	7/20/2023	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.66
			Supplies & Materials	Fuel	Current Unrestricted	\$1,247.78
177972	7/20/2023	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$3,475.00
177973	7/20/2023	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$41.55
177974	7/20/2023	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$87.92
177975	7/20/2023	Zumasys, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,376.22
177979	7/27/2023	American Time Signal	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$523.99
177980	7/27/2023	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$1,080.70
177981	7/27/2023	Another Printer	Contractual Services	Printing	Current Unrestricted	\$1,716.06
177982	7/27/2023	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,743.37
177983	7/27/2023	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$39.50
177984	7/27/2023	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$67.17
177985	7/27/2023	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,275.00
177986	7/27/2023	Cengage Learning	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
177987	7/27/2023	Chick Fil A	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$221.76
177988	7/27/2023	Chief Academic Officers	Fixed Charges	Dues & Memberships	Current Unrestricted	\$250.00
177989	7/27/2023	Clean Catalog	Fixed Charges	Subscriptions	Current Unrestricted	\$7,200.00
177990	7/27/2023	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,195.00
177991	7/27/2023	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,537.23
177992	7/27/2023	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,383.72
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$9,603.23
177993	7/27/2023	Dell Marketing L.P.	Supplies & Materials	Data Processing Supplies	Current Restricted	\$2,310.24
				Major Supplies (to \$2499.99)	Current Restricted	\$4,814.99
177994	7/27/2023	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$26,422.38
177995	7/27/2023	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$940.00
177996	7/27/2023	Evaluation & Grant Support Collaborative, LLC	Contractual Services	Other Contractual Services	Current Restricted	\$10,000.00
177997	7/27/2023	Forms & Supply Inc	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$41.73
177998	7/27/2023	Fortune Academy Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$332.52
177999	7/27/2023	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$834.17
178000	7/27/2023	Groucho's Deli Orangeburg	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$244.98
178001	7/27/2023	Honorlock Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$39,376.00
178002	7/27/2023	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$320.00
178003	7/27/2023	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$1,790.20
178004	7/27/2023	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$137.71
178005	7/27/2023	Lowcountry Area Health Educ Cnt	Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$824.00
178006	7/27/2023	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$52.00
178007	7/27/2023	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$775.47
178008	7/27/2023	McDaniels Ford	Contractual Services	General Repair	Current Unrestricted	\$85.00
178009	7/27/2023	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$37.29
178010	7/27/2023	Palmetto Propane Fuels & Ice, Inc.	Supplies & Materials	Fuel	Current Unrestricted	\$755.40
178011	7/27/2023	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$851.79
178012	7/27/2023	Raylrode Daze Festivul, Inc.	Contractual Services	Advertising	Current Unrestricted	\$100.00
178013	7/27/2023	SC Technical College System	Fixed Charges	Dues & Memberships	Current Unrestricted	\$300.00
178014	7/27/2023	Southeast Restaurants Inc	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$103.43

Orangeburg-Calhoun Technical College

Transparency Report

July 2023

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
178015	7/27/2023	UPS Freight	Supplies & Materials	Postage	Current Restricted	\$17.28
					Current Unrestricted	\$120.00
178016	7/27/2023	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,566.49
178017	7/27/2023	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$2,530.00
178018	7/27/2023	Williams Chapel A M E Church	Contractual Services	Advertising	Current Unrestricted	\$150.00
E0001145	7/6/2023	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$342.30
E0001146	7/13/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$69.43
E0001147	7/13/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$53.71
E0001148	7/13/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$53.71
E0001149	7/13/2023	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$628.28
				In State-Meals	Current Restricted	\$147.00
				In State-Priv Auto Mileage	Current Restricted	\$336.04
E0001150	7/13/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$27.51
				Non-Deductible Meals	Current Restricted	\$10.00
E0001151	7/20/2023	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$10.00
E0001152	7/20/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$119.87
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0001153	7/20/2023	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$350.00
E0001154	7/20/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$101.92
				Non-Deductible Meals	Current Restricted	\$10.00
E0001155	7/20/2023	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Restricted	\$562.43
					Current Unrestricted	\$235.39
E0001156	7/27/2023	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$43.89
E0001157	7/27/2023	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$511.80
				Out of State-Lodging	Current Unrestricted	\$637.68
				Out of State-Meals	Current Unrestricted	\$90.00
				Out of State-Misc Travel	Current Unrestricted	\$60.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$60.26
E0001158	7/27/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$208.36
				Out of State-Meals	Current Unrestricted	\$175.00
				Out of State-Misc Travel	Current Unrestricted	\$60.00
E0001159	7/27/2023	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$536.80
				Out of State-Lodging	Current Unrestricted	\$637.68
				Out of State-Meals	Current Unrestricted	\$90.00
				Out of State-Misc Travel	Current Unrestricted	\$42.00
				Out of State-Other Trans	Current Unrestricted	\$141.52
				Out of State-Priv Auto Mileage	Current Unrestricted	\$58.96
E0001160	7/27/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$182.09
				Non-Deductible Meals	Current Restricted	\$20.00
E0001161	7/27/2023	OCtech Employee	Travel	In State-Meals	Current Restricted	\$185.00
				Out of State-Lodging	Current Restricted	\$855.40
					Current Unrestricted	\$173.84
				Out of State-Misc Travel	Current Restricted	\$55.00
				Out of State-Other Trans	Current Restricted	\$54.22
				Out of State-Priv Auto Mileage	Current Restricted	\$94.32
E0001162	7/27/2023	OCtech Employee	Fixed Charges	Rental - Other	Current Unrestricted	\$1,282.02
			Travel	Out of State-Lodging	Current Unrestricted	\$948.80
				Out of State-Meals	Current Unrestricted	\$188.00
				Out of State-Misc Travel	Current Unrestricted	\$144.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$49.39
E0001163	7/27/2023	Amazon Capital Services, Inc.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$162.56
				Other Supplies	Current Unrestricted	\$199.76