

Orangeburg-Calhoun Technical College
Transparency Report
July 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
188155	7/2/2025	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$966.50
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$35.00
188156	7/2/2025	AICPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$355.00
188157	7/2/2025	Daikin Applied	Contractual Services	General Repair	Current Unrestricted	\$2,227.00
188158	7/2/2025	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$31,357.71
188160	7/2/2025	Orangeburg County	Fixed Charges	Fees	Current Unrestricted	\$40.00
188162	7/2/2025	Ellucian Company LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$247,318.00
188163	7/2/2025	Entrinsic	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,654.00
188164	7/2/2025	HM Receivables Co 11 L L C	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,110.57
188165	7/2/2025	Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,121.95
				Maintenance Supplies	Current Unrestricted	\$623.09
188166	7/2/2025	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$341.29
188167	7/2/2025	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$75.76
				Maintenance Supplies	Current Unrestricted	\$63.99
188168	7/2/2025	Murphy's Auto Glass	Contractual Services	General Repair	Current Unrestricted	\$160.00
188169	7/2/2025	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$119.00
188171	7/2/2025	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
188172	7/2/2025	Pollock Capital	Fixed Charges	Rental - Other	Current Unrestricted	\$2,578.01
188174	7/2/2025	SC Association CPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$555.00
188175	7/2/2025	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,895.59
188176	7/2/2025	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$589.65
188177	7/2/2025	Transcat	Supplies & Materials	Educational Supplies	Current Restricted	\$3,251.38
188178	7/2/2025	Tri County Com on Alchol & Drug Abuse	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,564.00
188179	7/2/2025	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$69.02
188180	7/2/2025	Yellowstone Landscape	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$1,698.00
188203	7/10/2025	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$80.67
188204	7/10/2025	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$150.00
188205	7/10/2025	Haley M. Aull-Gulley	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
188206	7/10/2025	AVID Center	Contractual Services	Other Contractual Services	Current Restricted	\$9,984.00
188207	7/10/2025	Bollinger, Inc.	Fixed Charges	Insurance - State	Current Unrestricted	\$630.66
					Restricted- Adult Education	\$69.00
188208	7/10/2025	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$2,452.50
188209	7/10/2025	Calhoun Academy	Contractual Services	Advertising	Current Unrestricted	\$400.00
188210	7/10/2025	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,375.00
188211	7/10/2025	D 2 L Ltd	Contractual Services	Other Contractual Services	Current Unrestricted	\$85,024.62
188212	7/10/2025	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,886.68
188213	7/10/2025	Gaumard	Equipment	Educational Equipment	Current Restricted	\$308,197.72
188214	7/10/2025	Geiger	Supplies & Materials	Other Supplies	Current Unrestricted	\$901.20
188215	7/10/2025	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$10.59
				Maintenance Supplies	Current Unrestricted	\$80.46
188216	7/10/2025	Hub International Carolinas	Fixed Charges	Insurance - State	Current Unrestricted	\$7,910.00
188218	7/10/2025	Lake Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$118.68
188219	7/10/2025	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$254.00
			Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$444.00
188220	7/10/2025	Lowcountry Regional EMS Council	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.00
188221	7/10/2025	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$52.83
				Educational Supplies	Current Unrestricted	\$62.96
				General Repair Supplies	Current Unrestricted	\$21.43
				Maintenance Supplies	Current Unrestricted	\$198.74
188222	7/10/2025	MyCareerCloset	Contractual Services	Other Contractual Services	Current Restricted	\$9,500.00

Orangeburg-Calhoun Technical College
Transparency Report
July 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
188223	7/10/2025	National Academic Adv Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$380.00
188224	7/10/2025	Orangeburg Part Time Players	Contractual Services	Advertising	Current Unrestricted	\$500.00
188225	7/10/2025	Pollock Capital	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$163.86
188226	7/10/2025	Pollock Capital	Contractual Services	Other Contractual Services	Current Unrestricted	\$881.40
188227	7/10/2025	Presidents Round Table for Educational Leadership	Fixed Charges	Dues & Memberships	Current Unrestricted	\$600.00
188228	7/10/2025	Republic Services Inc	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$867.92
188229	7/10/2025	SC Assoc of Tech Col Commissioners	Fixed Charges	Dues & Memberships	Current Unrestricted	\$7,349.38
188230	7/10/2025	SCTCS	Fixed Charges	Dues & Memberships	Current Unrestricted	\$200.00
188231	7/10/2025	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
188232	7/10/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
188233	7/10/2025	SACAD	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
188234	7/10/2025	State Board for Tech & Comp Edu	Current Liabilities	A/P - FIPSE Race2Fin Ind Cost	Current Unrestricted	\$1,417.80
188235	7/10/2025	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$361.42
188236	7/10/2025	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$561.75
188237	7/10/2025	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$28.55
188238	7/10/2025	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$67.55
188239	7/10/2025	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
188244	7/17/2025	Anthology, Inc. of NY	Contractual Services	Other Contractual Services	Current Unrestricted	\$26,455.75
188245	7/17/2025	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$2,991.19
				Other Contractual Services	Current Restricted	\$96.00
					Current Unrestricted	\$458.00
			Current Assets	Prepaid Expenses	Current Unrestricted	\$7,479.08
			Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$190.64
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$99.00
				Subscriptions	Current Unrestricted	\$2,336.05
			Other	Federal Assistance	Current Restricted	\$25.00
				Purchases for Resale-Bookstore	Current Unrestricted	\$1,106.15
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,223.19
					Restricted- Adult Education	\$150.00
				Food Supplies	Current Restricted	\$328.80
				Other Supplies	Current Restricted	\$148.00
					Current Unrestricted	\$61.25
			Travel	In State-Registration Fees	Current Unrestricted	\$85.00
				Out of State-Air Travel	Current Restricted	\$455.97
				Out of State-Registration Fees	Current Unrestricted	\$3,000.00
188249	7/17/2025	Broward College	Current Liabilities	A/P-CSCMP SCPro Fund Cert	Current Unrestricted	\$2,250.00
188250	7/17/2025	Business Cards Tomorrow	Supplies & Materials	Office Supplies	Current Unrestricted	\$26.14
				Other Supplies	Current Unrestricted	\$79.50
188251	7/17/2025	Carrier Commercial Services	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$2,975.16
188252	7/17/2025	Chick Fil A	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$263.38
188253	7/17/2025	Clean Catalog	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,638.00
188254	7/17/2025	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,260.00
188255	7/17/2025	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$27,711.28
188256	7/17/2025	Educause	Fixed Charges	Subscriptions	Current Unrestricted	\$77.00
188257	7/17/2025	End2End Public Safety	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
188258	7/17/2025	Evident Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$47.00
188259	7/17/2025	Groucho's Deli Orangeburg	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$130.67
188261	7/17/2025	I S S Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,180.00
188262	7/17/2025	Kent Auto Equipment & Service	Supplies & Materials	Educational Supplies	Current Unrestricted	\$437.10
188263	7/17/2025	MCM Electronics	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$952.88
188264	7/17/2025	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$81.53
188265	7/17/2025	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$326.00
188266	7/17/2025	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$980.00

Orangeburg-Calhoun Technical College
Transparency Report
July 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
188267	7/17/2025	Niche Academy LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,575.00
188268	7/17/2025	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,868.85
188269	7/17/2025	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$159.00
188270	7/17/2025	Orangeburg County	Fixed Charges	Fees	Current Unrestricted	\$40.00
188271	7/17/2025	PASCAL	Fixed Charges	Dues & Memberships	Current Unrestricted	\$12,325.00
188272	7/17/2025	Proquest LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,192.27
188273	7/17/2025	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$383.10
188274	7/17/2025	Revion Solutions Incorporated	Contractual Services	Other Contractual Services	Current Unrestricted	\$9,599.88
188275	7/17/2025	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$300.00
188276	7/17/2025	Technical College Presidents Council	Fixed Charges	Dues & Memberships	Current Unrestricted	\$3,000.00
188278	7/17/2025	Simple Syllabus	Fixed Charges	Dues & Memberships	Current Unrestricted	\$6,138.00
188279	7/17/2025	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$56.04
188280	7/17/2025	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted	\$220.00
188281	7/17/2025	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.73
188283	7/17/2025	Tobacco Road Tee's LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,148.04
188284	7/17/2025	Transcat	Supplies & Materials	Educational Supplies	Current Restricted	\$1,785.10
188285	7/17/2025	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$22.47
			Supplies & Materials	Fuel	Current Unrestricted	\$630.39
188291	7/24/2025	Aercor Wireless, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$27,708.96
188292	7/24/2025	Affinity Insurance Services	Fixed Charges	Insurance - State	Current Unrestricted	\$7,362.62
188293	7/24/2025	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,480.00
188294	7/24/2025	CompTIA, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$50.00
188295	7/24/2025	Crestline Company	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$3,662.50
188296	7/24/2025	Educause	Fixed Charges	Subscriptions	Current Unrestricted	\$1,099.00
188297	7/24/2025	ESCO Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$75.00
188298	7/24/2025	Evaluation & Grant Support Collaborative, LLC	Contractual Services	Other Contractual Services	Current Restricted	\$20,000.00
188299	7/24/2025	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$116.00
188300	7/24/2025	International Clinical Educators, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,065.00
188301	7/24/2025	Lowcountry Area Health Educ Cnt	Fixed Charges	Dues & Memberships	Current Unrestricted	\$200.00
188302	7/24/2025	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.77
188303	7/24/2025	Stonehinge	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$60.00
188304	7/24/2025	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$31.83
188305	7/24/2025	PASCAL	Fixed Charges	Dues & Memberships	Current Unrestricted	\$14,081.20
188306	7/24/2025	Pollock Capital	Supplies & Materials	Office Supplies	Current Restricted	\$714.58
188307	7/24/2025	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$114.00
188308	7/24/2025	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$14,122.04
				Emp Share-Police Retirement	Current Unrestricted	\$10,450.95
				Emp Share-Retiree's Retirement	Current Unrestricted	\$12,983.95
				Emp Share-State Retirement	Current Unrestricted	\$313,113.91
188309	7/24/2025	SCAGPO	Travel	In State-Registration Fees	Current Unrestricted	\$225.00
188310	7/24/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$58.80
188311	7/24/2025	Southeast Restaurants Inc	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$53.41
188312	7/24/2025	State Board for Tech & Comp Edu	Current Liabilities	A/P - STEP	Current Unrestricted	\$1,265.35
188313	7/24/2025	Superior Lawn & Yard Maint	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$4,000.00
188314	7/24/2025	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$295.25
188315	7/24/2025	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$3,755.00
188324	7/31/2025	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,156.30
188325	7/31/2025	Lindenwood Education System	Contractual Services	Other Contractual Services	Current Unrestricted	\$20,000.00
188326	7/31/2025	Aqua Seal	Contractual Services	General Repair	Current Unrestricted	\$650.00
188327	7/31/2025	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$952.58
188328	7/31/2025	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$115.28
188329	7/31/2025	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,001.71
188330	7/31/2025	Chick Fil A	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$338.64

Orangeburg-Calhoun Technical College
Transparency Report
July 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
188331	7/31/2025	Chief Human Resources Officer Peer Group - SCTCS	Fixed Charges	Dues & Memberships	Current Unrestricted	\$350.00
188332	7/31/2025	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$306.01
188333	7/31/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$54.88
188334	7/31/2025	CSSO Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$350.00
188335	7/31/2025	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,553.00
188336	7/31/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$296.79
188337	7/31/2025	Global Equipment	Supplies & Materials	Educational Supplies	Current Unrestricted	\$345.89
188338	7/31/2025	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$100.00
188339	7/31/2025	Gressette Pest Management	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$1,083.00
188340	7/31/2025	Groucho's Deli Orangeburg	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$152.45
188341	7/31/2025	Innovative Educators	Contractual Services	Other Contractual Services	Current Restricted	\$4,500.00
188342	7/31/2025	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$184.90
188343	7/31/2025	Metro Group	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$625.76
188344	7/31/2025	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$357.00
188345	7/31/2025	NIACO Construction	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$3,000.00
188346	7/31/2025	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,069.33
188347	7/31/2025	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$181.25
188348	7/31/2025	Rainbow Printing & Ultra Plastic Printing	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,233.80
188349	7/31/2025	Quality Matters Q M	Fixed Charges	Subscriptions	Current Unrestricted	\$1,925.00
188350	7/31/2025	SC Department of Labor Licensing & Regulations	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$50.00
188351	7/31/2025	SC Department of Labor Licensing & Regulations	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$150.00
188352	7/31/2025	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$623.70
188353	7/31/2025	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$30.00
188354	7/31/2025	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$9.10
				Other Supplies	Current Unrestricted	\$45.88
188355	7/31/2025	Southeast Restaurants Inc	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$83.93
188356	7/31/2025	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$455.29
188357	7/31/2025	T-Mobile USA Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$30.10
188358	7/31/2025	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$750.00
188359	7/31/2025	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$830.09
188360	7/31/2025	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$27.71
188361	7/31/2025	W.B. Guimarin & Company, Inc.	Contractual Services	General Repair	Current Unrestricted	\$517.00
188362	7/31/2025	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$3,300.00
E0001826	7/10/2025	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$265.00
				Out of State-Lodging	Current Restricted	\$815.15
				Out of State-Misc Travel	Current Restricted	\$102.00
				Out of State-Other Trans	Current Restricted	\$89.04
				Out of State-Priv Auto Mileage	Current Restricted	\$97.02
E0001827	7/10/2025	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$698.41
				Out of State-Meals	Current Unrestricted	\$75.00
				Out of State-Misc Travel	Current Unrestricted	\$50.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$190.40
E0001828	7/10/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$595.85
				In State-Meals	Current Unrestricted	\$51.00
				In State-Misc Travel	Current Unrestricted	\$30.00
				In State-Priv Auto Mileage	Current Unrestricted	\$175.00
				In State-Registration Fees	Current Unrestricted	\$267.39
E0001829	7/10/2025	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$667.36
				Out of State-Lodging	Current Unrestricted	\$562.74
				Out of State-Meals	Current Unrestricted	\$75.00
				Out of State-Misc Travel	Current Unrestricted	\$36.00
E0001830	7/10/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$7.50

Orangeburg-Calhoun Technical College
Transparency Report
July 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0001831	7/17/2025	OCtech Employee	Fixed Charges	Dues & Memberships	Current Unrestricted	\$350.00
E0001832	7/17/2025	Herald Office Supply Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,336.64
E0001833	7/17/2025	Proquest LLC	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$51.13
E0001834	7/17/2025	Q Less	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,078.13
E0001835	7/17/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$154.04
E0001836	7/24/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$445.78
				In State-Meals	Current Unrestricted	\$27.00
				In State-Priv Auto Mileage	Current Unrestricted	\$180.60
				In State-Registration Fees	Current Unrestricted	\$100.00
E0001837	7/24/2025	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$578.37
				Out of State-Lodging	Current Unrestricted	\$2,384.32
				Out of State-Meals	Current Unrestricted	\$165.00
				Out of State-Other Trans	Current Unrestricted	\$97.29
E0001838	7/24/2025	Herald Office Supply Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$62.46
E0001839	7/24/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$26.29
E0001840	7/31/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.28
E0001841	7/31/2025	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$597.37
				Out of State-Lodging	Current Unrestricted	\$485.50
				Out of State-Meals	Current Unrestricted	\$98.00
				Out of State-Other Trans	Current Unrestricted	\$65.92
				Out of State-Priv Auto Mileage	Current Unrestricted	\$25.00
E0001842	7/31/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$98.74
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0001843	7/31/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.00
E0001844	7/31/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$165.90
E0001845	7/31/2025	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$728.25
				Out of State-Meals	Current Unrestricted	\$140.00
				Out of State-Misc Travel	Current Unrestricted	\$138.00
				Out of State-Other Trans	Current Unrestricted	\$71.91
				Out of State-Priv Auto Mileage	Current Unrestricted	\$52.64
E0001846	7/31/2025	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$739.95
				Out of State-Meals	Current Unrestricted	\$140.00
				Out of State-Misc Travel	Current Unrestricted	\$120.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$569.80
E0001847	7/31/2025	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$716.53
				Out of State-Lodging	Current Unrestricted	\$728.25
				Out of State-Meals	Current Unrestricted	\$90.00
				Out of State-Misc Travel	Current Unrestricted	\$107.00
				Out of State-Other Trans	Current Unrestricted	\$36.99
				Out of State-Priv Auto Mileage	Current Unrestricted	\$26.46
E0001848	7/31/2025	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$983.00
				Out of State-Meals	Current Unrestricted	\$140.00
				Out of State-Misc Travel	Current Unrestricted	\$160.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$574.68
E0001849	7/31/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$68.32
E0001850	7/31/2025	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$3,421.46
E0001851	7/31/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$125.96
				General Repair Supplies	Current Unrestricted	\$55.48
				Library Materials-Books	Current Unrestricted	\$63.95
				Other Supplies	Current Unrestricted	\$287.52
E0001852	7/31/2025	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$1,050.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$416.67
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,460.99

Orangeburg-Calhoun Technical College

Transparency Report

July 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0001853	7/31/2025	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$83.46
E0001854	7/31/2025	ExamSoft Worldwide LLC	Current Liabilities	A/P - ExamSoft Monitoring	Current Unrestricted	\$47,950.00
E0001855	7/31/2025	Herald Office Supply Inc.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$556.57
E0001856	7/31/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$413.01