

Orangeburg-Calhoun Technical College
Transparency Report
June 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
187352	6/5/2025	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$3,000.00
187353	6/5/2025	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,082.00
187354	6/5/2025	Aflac	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$3,345.00
187355	6/5/2025	American Physical Therapy Assoc	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,185.68
187356	6/5/2025	Lindenwood Education System	Fixed Charges	Dues & Memberships	Current Unrestricted	\$520.00
187357	6/5/2025	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$24,000.00
187358	6/5/2025	Attic Frame Shop	Current Liabilities	ATI Test	Current Unrestricted	\$88,555.94
187359	6/5/2025	Plain Or Fancy Sign	Supplies & Materials	Other Supplies	Current Unrestricted	\$482.57
187361	6/5/2025	BT USA Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$141.50
187362	6/5/2025	Chick Fil A	Supplies & Materials	Educational Supplies	Current Restricted	\$13,011.20
187363	6/5/2025	Colonial Life & Accident	Supplies & Materials	Other Supplies	Current Unrestricted	\$475.78
187364	6/5/2025	CompTIA, Inc.	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$361.01
187365	6/5/2025	Cullum Services Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,053.00
187366	6/5/2025	Otech Employee	Contractual Services	General Repair	Current Unrestricted	\$800.00
187367	6/5/2025	Dept. of Public Utilities	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$113.40
187368	6/5/2025	Discovery Education	Contractual Services	Utilities	Current Unrestricted	\$28,615.71
187370	6/5/2025	Filter Sales Service	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$3,177.37
187371	6/5/2025	Firehouse Subs	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,279.08
187372	6/5/2025	Freeman Septic Tank, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$350.57
187373	6/5/2025	GF Machining Solutions LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,020.00
187374	6/5/2025	GFOASC	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$1,047.80
187375	6/5/2025	Grainger	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
187376	6/5/2025	H&H Endeavors LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,235.29
187377	6/5/2025	Home Depot USA	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$201.08
187378	6/5/2025	Home Builders Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$350.00
187380	6/5/2025	Interpretive Software	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,156.70
187381	6/5/2025	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$12.95
187382	6/5/2025	Kirkland Cleaners	Other	Maintenance Supplies	Current Unrestricted	\$366.42
187383	6/5/2025	Kittrell Landscaping Maintenance	Supplies & Materials	Purchases for Resale-Bookstore	Current Unrestricted	\$179.70
187384	6/5/2025	Landau Apparel, LLC	Supplies & Materials	Postage	Current Unrestricted	\$29.95
187385	6/5/2025	Lorick Office Products	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$116.06
187386	6/5/2025	Lowes	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$409.82
187387	6/5/2025	M S C Industrial	Supplies & Materials	Grounds-Other Contractual Svcs	Current Unrestricted	\$300.00
187388	6/5/2025	Martin Microscope Company, LLC	Equipment	Purchases for Resale-Bookstore	Current Unrestricted	\$544.96
187389	6/5/2025	Max Tool, Inc.	Supplies & Materials	Staff Furniture	Current Unrestricted	\$1,103.17
187390	6/5/2025	Modern Edge Technology Solutions Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,238.70
187391	6/5/2025	NAPA Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$46.68
187392	6/5/2025	N C C T	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	-\$3.33
187393	6/5/2025	North American Benefits Company	Current Liabilities	Office Supplies	Current Unrestricted	\$135.41
187394	6/5/2025	O-C Tech Foundation	Current Liabilities	Maintenance Supplies	Current Unrestricted	\$250.21
187395	6/5/2025	Palmetto Air & Chiller Service	Contractual Services	Educational Equipment	Current Unrestricted	\$5,788.70
187396	6/5/2025	Pitney Bowes	Contractual Services	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$24,867.66
187397	6/5/2025	Proforma Green Marketing	Contractual Services	Educational Supplies	Current Unrestricted	\$816.33
187398	6/5/2025		Supplies & Materials	Other Contractual Services	Current Unrestricted	\$19,549.97
				A/P - NCCT Exam	Current Unrestricted	\$138.96
				Payroll W/H-Keith Agency	Current Unrestricted	\$238.00
				Payroll W/H-OCTC Foundation	Current Unrestricted	\$87.81
				Maint-Other Contractual Svcs	Current Unrestricted	\$1,111.00
				Other Contractual Services	Current Unrestricted	\$3,346.00
				Other Supplies	Current Unrestricted	\$347.75
					Current Restricted	\$2,015.00

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187399	6/5/2025	Project Lead the Way	Supplies & Materials	Educational Supplies	Current Restricted	\$4,701.00
187400	6/5/2025	Prosource, LLC	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$159.91
187401	6/5/2025	Mayer Electric	Supplies & Materials	Educational Supplies	Current Restricted	\$4,841.75
187402	6/5/2025	Roberts Oxygen Company, Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$191.89
187403	6/5/2025	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$30.00
187404	6/5/2025	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$591.14
187405	6/5/2025	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,899.14
187406	6/5/2025	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$5,118.64
187407	6/5/2025	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$477.87
187408	6/5/2025	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.73
187409	6/5/2025	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.73
187410	6/5/2025	Sun Solutions	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,697.47
187411	6/5/2025	T-Mobile USA Inc.	Other	Federal Assistance	Current Restricted	\$30.10
187412	6/5/2025	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$977.06
187413	6/5/2025	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$1,133.50
187414	6/5/2025	Tri County Regional Chamber Com	Current Assets	Prepaid Expenses	Current Unrestricted	\$1,000.00
187415	6/5/2025	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$790.82
187416	6/5/2025	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$27.71
187417	6/5/2025	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$561.75
187418	6/5/2025	W.B. Guimarin & Company, Inc.	Contractual Services	General Repair	Current Unrestricted	\$3,569.00
187419	6/5/2025	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$959.06
187420	6/5/2025	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$189.22
187421	6/5/2025	Yellowstone Landscape	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$1,698.00
187422	6/5/2025	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
187700	6/12/2025	Aercor Wireless, Inc.	Equipment	Data Processing Equipment	Current Unrestricted	\$41,879.99
187701	6/12/2025	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$72.48
187702	6/12/2025	Alro Steel Corporation	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$8,024.80
					Current Unrestricted	\$1,422.52
187704	6/12/2025	Another Printer	Supplies & Materials	Office Supplies	Current Restricted	\$1,541.75
187705	6/12/2025	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,605.89
187706	6/12/2025	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$2,086.47
				Other Contractual Services	Current Unrestricted	\$358.00
				Printing	Current Unrestricted	\$59.03
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$298.00
				Subscriptions	Current Unrestricted	\$209.02
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,897.09
			Supplies & Materials	Educational Supplies	Capital Projects Fund	\$2,164.57
					Current Unrestricted	\$376.45
					Restricted- Adult Education	\$427.50
				Library Materials-Books	Current Unrestricted	\$69.00
				Office Supplies	Current Unrestricted	\$40.86
				Other Supplies	Current Restricted	\$458.67
					Current Unrestricted	\$130.51
187710	6/12/2025	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$492.20
187711	6/12/2025	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$8,500.00
187712	6/12/2025	Carolina Training Assoc	Supplies & Materials	Educational Supplies	Current Restricted	\$1,251.90
187713	6/12/2025	CompTIA, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,141.00
187714	6/12/2025	ESCO Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.00
187715	6/12/2025	Essential Education	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$2,308.08
187716	6/12/2025	Evident Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$180.00
187717	6/12/2025	Great Southern Publishers	Contractual Services	Advertising	Current Unrestricted	\$1,710.00
187718	6/12/2025	Gressette Pest Management	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$340.00

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187719	6/12/2025	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$107.21
187720	6/12/2025	Hill Rom Co., Inc.	Equipment	Educational Equipment	Current Restricted	\$3,090.11
187721	6/12/2025	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$273.66
187722	6/12/2025	Modern Edge Technology Solutions Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$10,340.60
187723	6/12/2025	ParsonsKellogg, LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$3,376.92
187724	6/12/2025	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$256.22
187725	6/12/2025	Pollock Capital	Fixed Charges	Rental - Other	Current Unrestricted	\$2,917.14
187727	6/12/2025	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$55.20
187728	6/12/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$284.93
				In State-Meals	Current Unrestricted	\$27.00
				In State-Misc Travel	Current Unrestricted	\$39.00
				In State-Priv Auto Mileage	Current Unrestricted	\$113.12
187729	6/12/2025	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
187730	6/12/2025	Snap on Industrial	Supplies & Materials	Educational Software	Current Unrestricted	\$1,317.17
187731	6/12/2025	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$63.20
187732	6/12/2025	Tried & True Tutoring LLC	Contractual Services	Other Contractual Services	Current Restricted	\$2,425.00
187734	6/12/2025	Woodburn Press	Supplies & Materials	Other Supplies	Current Restricted	\$918.52
187735	6/12/2025	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$134.87
187756	6/19/2025	Andrews Business	Supplies & Materials	Other Supplies	Current Restricted	\$3,468.78
187757	6/19/2025	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,361.80
187758	6/19/2025	Bamberg County Leader	Contractual Services	Advertising	Current Unrestricted	\$1,550.00
187759	6/19/2025	Belka Engineering	Contractual Services	Other Professional Services	Current Unrestricted	\$3,598.00
187760	6/19/2025	Certified Elevator Inspections	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$500.00
187761	6/19/2025	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$50.35
187762	6/19/2025	CompTIA, Inc.	Supplies & Materials	Postage	Current Unrestricted	\$117.00
187763	6/19/2025	Data Network Solutions	Equipment	Data Processing Equipment	Current Unrestricted	\$14,173.26
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$19,652.12
187764	6/19/2025	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$26,331.07
187765	6/19/2025	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,415.80
187766	6/19/2025	Grainger	Supplies & Materials	Educational Supplies	Current Restricted	\$3,941.52
187767	6/19/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
187768	6/19/2025	Instrumart	Supplies & Materials	Educational Supplies	Current Restricted	\$2,351.99
				Major Supplies (to \$2499.99)	Current Restricted	\$2,647.75
187769	6/19/2025	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$474.65
187770	6/19/2025	Stonehinge	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$96.00
187771	6/19/2025	OSS LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$535.00
187772	6/19/2025	Pollock Capital	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$133.34
				Office Supplies	Current Restricted	\$784.45
187773	6/19/2025	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$591.00
187774	6/19/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
187775	6/19/2025	Sallie Mae	Current Restricted Revenue	Loan Revenues	Loan	\$2,041.00
187776	6/19/2025	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$16,017.92
				Emp Share-Police Retirement	Current Unrestricted	\$10,534.96
				Emp Share-Retiree's Retirement	Current Unrestricted	\$16,535.17
				Emp Share-State Retirement	Current Unrestricted	\$314,942.83
187778	6/19/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$500.00
187779	6/19/2025	South Carolina Chapter NSC	Contractual Services	Other Contractual Services	Current Unrestricted	\$457.75
187780	6/19/2025	SECLCA	Travel	In State-Registration Fees	Current Unrestricted	\$100.00
187781	6/19/2025	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,295.00
187782	6/19/2025	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$419.74
187783	6/19/2025	VEX Robotics, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$2,471.70
187784	6/19/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
187785	6/19/2025	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.12

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187785		Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$500.03
187786	6/19/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
187797	6/26/2025	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$391.88
187798	6/26/2025	Plain Or Fancy Sign	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,886.23
187799	6/26/2025	Brunson Hunter Equipment Service LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$347.88
187800	6/26/2025	Carolina Biological Supply Company	Equipment	Educational Equipment	Current Restricted	\$29,766.19
			Supplies & Materials	Educational Supplies	Current Restricted	\$6,309.04
187801	6/26/2025	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$7,484.20
187802	6/26/2025	Chick Fil A	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$263.39
187803	6/26/2025	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,090.00
187804	6/26/2025	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$3,138.00
187805	6/26/2025	Dell Marketing L.P.	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$751.26
187807	6/26/2025	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$607.68
187808	6/26/2025	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$17.17
187809	6/26/2025	Landau Apparel, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$22.76
187810	6/26/2025	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$1,574.70
187811	6/26/2025	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$191.06
187812	6/26/2025	OCTC	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$189.90
187813	6/26/2025	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
187814	6/26/2025	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$40,206.03
187815	6/26/2025	Republic Services Inc	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$574.00
187816	6/26/2025	Superior Lawn & Yard Maint	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$4,000.00
187817	6/26/2025	Swygert and Associates	Contractual Services	Other Professional Services	Current Unrestricted	\$6,200.40
187818	6/26/2025	United Negro College Fund Inc	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$912.50
187819	6/26/2025	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$4,815.00
187820	6/26/2025	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$2,000.00
188021	6/30/2025	A3 Communications	Equipment	Data Processing Equipment	Current Unrestricted	\$25,596.44
188022	6/30/2025	Advanced Video	Equipment	Educational Equipment	Current Restricted	\$10,868.04
188024	6/30/2025	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,185.68
188025	6/30/2025	Lindenwood Education System	Contractual Services	Other Contractual Services	Current Unrestricted	\$12,000.00
			Current Assets	Prepaid Expenses	Current Unrestricted	\$36,000.00
188026	6/30/2025	Bonitz Flooring Group Inc	Contractual Services	Deferred Maintenance	Current Unrestricted	\$9,922.00
188028	6/30/2025	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
188029	6/30/2025	Carolina Training & Assessments LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,790.00
188030	6/30/2025	Chick Fil A	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$413.90
188031	6/30/2025	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$361.01
188032	6/30/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$57.40
				Out of State-Lodging	Current Unrestricted	\$504.80
				Out of State-Meals	Current Unrestricted	\$50.00
				Out of State-Misc Travel	Current Unrestricted	\$50.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$200.90
188033	6/30/2025	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$287.98
188034	6/30/2025	Fortune Academy Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,748.68
188035	6/30/2025	Groucho's Deli Orangeburg	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$326.67
188037	6/30/2025	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$238.00
188038	6/30/2025	Newark	Supplies & Materials	Educational Supplies	Current Restricted	\$4,494.00
188039	6/30/2025	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,111.00
188041	6/30/2025	Palmetto Balfour	Fixed Charges	Rental - Other	Current Unrestricted	\$139.90
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,573.90
188042	6/30/2025	Paragon Inc. of South Carolina, LLC	Permament Improvements	Bldg Renovation	Capital Projects Fund	\$27,812.50
188043	6/30/2025	Print South Printing	Contractual Services	Printing	Current Unrestricted	\$10,585.95
188044	6/30/2025	PTSolutions	Supplies & Materials	Educational Supplies	Current Unrestricted	\$346.05
188045	6/30/2025	SC Landscaping, LLC	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$7,040.00

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188046	6/30/2025	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$8,351.30
188047	6/30/2025	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$30.00
188048	6/30/2025	Tooling U	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$270.00
188049	6/30/2025	Southeast Restaurants Inc	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$132.96
188050	6/30/2025	T-Mobile USA Inc.	Other	Federal Assistance	Current Restricted	\$30.10
188051	6/30/2025	Technical Training Aids	Equipment	Educational Equipment	Current Restricted	\$41,139.09
188052	6/30/2025	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$830.09
188054	6/30/2025	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$959.06
E0001788	6/5/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$31.43
E0001789	6/5/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$365.18
				In State-Misc Travel	Current Unrestricted	\$20.00
				In State-Priv Auto Mileage	Current Unrestricted	\$140.00
E0001790	6/5/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$115.36
E0001791	6/5/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$246.40
E0001792	6/5/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$109.27
E0001793	6/5/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$501.54
				Multi Media Supplies	Current Unrestricted	\$34.75
E0001794	6/5/2025	Herald Office Supply Inc.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$536.21
E0001795	6/5/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$44.59
E0001796	6/12/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$63.00
E0001797	6/12/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$112.00
				Non-Deductible Meals	Current Unrestricted	\$20.00
E0001798	6/12/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$60.48
E0001799	6/12/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$158.20
E0001800	6/12/2025	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$660.92
				Out of State-Meals	Current Restricted	\$125.00
				Out of State-Other Trans	Current Restricted	\$40.96
				Out of State-Priv Auto Mileage	Current Restricted	\$26.82
E0001801	6/12/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$69.30
E0001802	6/12/2025	Herald Office Supply Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$185.52
E0001803	6/12/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$7.50
E0001804	6/19/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$289.28
E0001805	6/19/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$88.20
E0001806	6/19/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$63.00
E0001807	6/19/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$143.92
E0001808	6/19/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$92.40
E0001809	6/19/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$699.08
				In State-Meals	Current Unrestricted	\$44.00
				In State-Misc Travel	Current Unrestricted	\$54.00
E0001810	6/19/2025	Herald Office Supply Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$284.65
E0001811	6/19/2025	Skedda, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,894.89
E0001812	6/19/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$15.00
E0001813	6/26/2025	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$1,068.78
				Out of State-Meals	Current Unrestricted	\$125.00
				Out of State-Misc Travel	Current Unrestricted	\$117.00
				Out of State-Other Trans	Current Unrestricted	\$85.77
				Out of State-Priv Auto Mileage	Current Unrestricted	\$55.30
E0001814	6/26/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.00
E0001815	6/26/2025	OCtech Employee	Travel	In State-Lodging	Restricted- Adult Education	\$820.27
				In State-Meals	Restricted- Adult Education	\$115.00
				In State-Priv Auto Mileage	Restricted- Adult Education	\$212.80
E0001816	6/26/2025	Herald Office Supply Inc.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$363.77
E0001817	6/26/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$7.50

Orangeburg-Calhoun Technical College
 Transparency Report
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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0001818	6/30/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$223.30
				Non-Deductible Meals	Current Unrestricted	\$30.00
E0001819	6/30/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$605.22
E0001820	6/30/2025	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$718.68
				In State-Meals	Current Restricted	\$128.00
				In State-Priv Auto Mileage	Current Restricted	\$351.68
E0001821	6/30/2025	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$550.90
				Out of State-Meals	Current Unrestricted	\$50.00
				Out of State-Misc Travel	Current Unrestricted	\$30.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$186.20
E0001822	6/30/2025	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$3,528.04
E0001823	6/30/2025	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	\$4,659.32
E0001824	6/30/2025	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$83.46
E0001825	6/30/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$230.72