

Orangeburg-Calhoun Technical College  
Transparency Report  
March 2023

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
176000	3/2/2023	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,017.80
176001	3/2/2023	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$401.25
176002	3/2/2023	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$57.72
				Other Supplies	Current Restricted	\$179.72
176003	3/2/2023	Automotive Service Excellence	Supplies & Materials	Educational Supplies	Current Unrestricted	\$898.80
176004	3/2/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$1,100.00
176005	3/2/2023	City of Orangeburg	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,695.00
176006	3/2/2023	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,180.00
176007	3/2/2023	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$387.56
176009	3/2/2023	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$410.70
176010	3/2/2023	Derrick Insulation	Contractual Services	Deferred Maintenance	Current Unrestricted	\$4,200.00
176011	3/2/2023	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$616.25
176012	3/2/2023	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,561.68
176013	3/2/2023	Gaumard	Supplies & Materials	Educational Supplies	Current Restricted	\$3,906.57
176014	3/2/2023	Groucho's Deli Orangeburg	Supplies & Materials	Other Supplies	Current Restricted	\$244.98
176015	3/2/2023	Grove Park Pharmacy	Other	Federal Assistance	Current Restricted	\$540.00
176016	3/2/2023	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,382.88
176019	3/2/2023	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$315.84
				In State-Meals	Current Restricted	\$78.00
				In State-Priv Auto Mileage	Current Restricted	\$182.10
176020	3/2/2023	J Brandt	Supplies & Materials	Other Supplies	Current Unrestricted	\$256.36
176021	3/2/2023	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$220.59
176023	3/2/2023	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$196.35
176024	3/2/2023	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$108.72
176027	3/2/2023	McLaughlin Young Employee Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$9,768.00
176028	3/2/2023	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$952.00
176030	3/2/2023	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$695.66
176031	3/2/2023	OCTC	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$89.64
			Supplies & Materials	Other Supplies	Current Unrestricted	\$200.00
176032	3/2/2023	Palmetto Controls, Inc.	Contractual Services	General Repair	Current Unrestricted	\$1,085.73
176033	3/2/2023	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$178.80
176034	3/2/2023	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$721.00
176035	3/2/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$65.33
176036	3/2/2023	S C Interpreting Svcs for the Deaf	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,340.00
176037	3/2/2023	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$634.38
176039	3/2/2023	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$10,648.44
				Emp Share-Police Retirement	Current Unrestricted	\$6,110.09
				Emp Share-Retiree's Retirement	Current Unrestricted	\$1,985.05
				Emp Share-State Retirement	Current Unrestricted	\$295,556.53
176040	3/2/2023	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$2,498.66
176041	3/2/2023	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$1,189.79
176042	3/2/2023	Screencast-O-Matic	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
176043	3/2/2023	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$44.00
176044	3/2/2023	SHI International	Contractual Services	Other Contractual Services	Current Unrestricted	\$689.04
176045	3/2/2023	Staples Business Advantage	Supplies & Materials	Other Supplies	Current Unrestricted	\$75.13
176046	3/2/2023	Staples Business Advantage	Supplies & Materials	Other Supplies	Current Unrestricted	\$147.95
176047	3/2/2023	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$1,011.50
				Payroll W/H-State Dental	Current Unrestricted	\$196.10
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$8,187.38
				Payroll W/H-State Health	Current Unrestricted	\$3,479.36
				Payroll W/H-State Health (SH)	Current Unrestricted	\$136,747.84
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,119.08
				Payroll W/H-State Vision	Current Unrestricted	\$29.70
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,343.54
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$1,391.54
176048	3/2/2023	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$117.00

Orangeburg-Calhoun Technical College

Transparency Report

March 2023

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176049	3/2/2023	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,287.00
176050	3/2/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$224.91
176051	3/2/2023	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,540.74
176052	3/2/2023	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$521.00
176053	3/2/2023	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$750.00
176054	3/2/2023	UPS Freight	Supplies & Materials	Postage	Current Restricted	\$121.30
					Current Unrestricted	\$147.80
176055	3/2/2023	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$1,548.56
176056	3/2/2023	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,201.95
176058	3/2/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$500.00
176059	3/2/2023	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$375.57
176079	3/9/2023	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$2,939.93
176080	3/9/2023	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,116.50
176081	3/9/2023	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$842.56
176082	3/9/2023	Bamberg County Leader	Contractual Services	Advertising	Current Unrestricted	\$852.00
176083	3/9/2023	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,218.00
176084	3/9/2023	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$522.00
176085	3/9/2023	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,723.20
176086	3/9/2023	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$1,732.50
176087	3/9/2023	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$26,301.72
176088	3/9/2023	EAB Global Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$44,945.35
			Current Assets	Prepaid Expenses	Current Unrestricted	\$44,945.35
176089	3/9/2023	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,015.00
176090	3/9/2023	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$209.38
176091	3/9/2023	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$53.49
				Other Supplies	Current Unrestricted	\$408.70
176092	3/9/2023	Grove Park Pharmacy	Other	Federal Assistance	Current Restricted	\$728.92
176093	3/9/2023	Herald Office Systems	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$2,170.81
176094	3/9/2023	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$52.38
				Maintenance Supplies	Current Unrestricted	\$538.48
				Other Supplies	Current Unrestricted	\$571.13
176096	3/9/2023	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$547.53
176097	3/9/2023	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$76.81
176098	3/9/2023	Labster Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,234.00
176099	3/9/2023	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$501.64
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$53.34
176100	3/9/2023	Landau Apparel, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$376.68
176101	3/9/2023	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$569.05
176102	3/9/2023	Lowes	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$214.10
				Other Supplies	Current Unrestricted	\$61.22
176103	3/9/2023	Materials Management Office	Travel	In State-Registration Fees	Current Unrestricted	\$130.00
176104	3/9/2023	Midlands Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$245.00
176105	3/9/2023	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$206.62
176106	3/9/2023	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$13.02
176107	3/9/2023	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$189.32
176108	3/9/2023	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$60.84
176109	3/9/2023	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$221.55
176110	3/9/2023	National Business Furniture LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$8,857.26
176111	3/9/2023	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$412.75
176112	3/9/2023	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$178.80
176113	3/9/2023	Project Lead the Way	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,200.00
176114	3/9/2023	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$574.00
176115	3/9/2023	Sallie Mae	Current Restricted Revenue	Loan Revenues	Loan	\$842.99
176116	3/9/2023	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$127.99
176117	3/9/2023	Scholarship America	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$143.01
176118	3/9/2023	Segra	Contractual Services	Other Contractual Services	Current Restricted	\$700.00
				Telephone	Current Unrestricted	\$2,725.78
					Current Unrestricted	\$596.23

Orangeburg-Calhoun Technical College

Transparency Report

March 2023

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176119	3/9/2023	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,807.22
176120	3/9/2023	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.45
176121	3/9/2023	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$28.58
176122	3/9/2023	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$236.52
176123	3/9/2023	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,837.31
176124	3/9/2023	T-Mobile USA Inc.	Other	Federal Assistance	Current Restricted	\$30.10
176125	3/9/2023	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$500.00
176126	3/9/2023	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$298.20
176127	3/9/2023	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$867.72
176128	3/9/2023	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$623.01
			Supplies & Materials	Other Supplies	Current Unrestricted	\$481.49
176129	3/9/2023	VEX Robotics, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$5,365.72
176130	3/9/2023	Viewpoint Screening	Contractual Services	Other Contractual Services	Current Unrestricted	\$880.00
			Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$9,310.00
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$15.00
176131	3/9/2023	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$877.35
176132	3/9/2023	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$449.87
176133	3/9/2023	Yongue Excavation, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,000.00
176134	3/9/2023	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
176175	3/16/2023	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$64.25
176176	3/16/2023	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$96.24
176177	3/16/2023	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$247.52
				Other Contractual Services	Current Unrestricted	\$1,417.53
				Printing	Current Unrestricted	\$244.12
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$160.00
				Subscriptions	Current Unrestricted	\$380.36
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,383.94
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$239.63
				Educational Software	Current Unrestricted	\$19.99
				Educational Supplies	Current Restricted	\$8,544.54
					Current Unrestricted	\$1,305.12
					Restricted- Adult Education	\$487.50
				Office Supplies	Current Unrestricted	\$87.73
				Other Supplies	Current Unrestricted	\$676.83
			Travel	Out of State-Registration Fees	Current Restricted	\$4,750.00
					Current Unrestricted	\$1,624.00
176182	3/16/2023	Plain Or Fancy Sign	Supplies & Materials	Other Supplies	Current Unrestricted	\$220.42
176183	3/16/2023	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$39.75
176184	3/16/2023	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,032.62
176186	3/16/2023	Clemson University	Supplies & Materials	Educational Supplies	Current Unrestricted	\$117.00
176187	3/16/2023	Digital Jewelry Company	Supplies & Materials	Other Supplies	Current Unrestricted	\$32.21
176188	3/16/2023	Coursey Enterprise	Supplies & Materials	Educational Supplies	Current Unrestricted	\$84.60
176189	3/16/2023	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$4,500.00
176193	3/16/2023	EBSCO Publishing	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$2,072.49
176194	3/16/2023	Evident Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$508.06
176195	3/16/2023	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$181.25
176196	3/16/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$16.03
176197	3/16/2023	Hampton County Guardian	Fixed Charges	Subscriptions	Current Unrestricted	\$46.80
176198	3/16/2023	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$115.00
176199	3/16/2023	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$115.00
176200	3/16/2023	Grove Park Pharmacy	Supplies & Materials	Educational Supplies	Current Unrestricted	\$114.00
176201	3/16/2023	J J Keller & Assoc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,339.44
176202	3/16/2023	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,281.58
176203	3/16/2023	Jumper Auto Parts	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$9.54
176204	3/16/2023	MOA Architecture, Inc.	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$5,225.00
176205	3/16/2023	Palmetto Siteworks Services	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$8,800.00
				General Repair	Current Unrestricted	\$1,500.00
176206	3/16/2023	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,921.52

Orangeburg-Calhoun Technical College

Transparency Report

March 2023

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176206	3/16/2023	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$72.46
176208	3/16/2023	Project Lead the Way	Supplies & Materials	Office Supplies	Current Restricted	\$1,471.07
176209	3/16/2023	Proquest Information & Learning Company	Supplies & Materials	Educational Supplies	Current Restricted	\$4,362.25
176210	3/16/2023	Combase	Fixed Charges	Library Materials-Books	Current Unrestricted	\$230.60
176211	3/16/2023	OCtech Student	Other	Dues & Memberships	Current Unrestricted	\$600.00
176213	3/16/2023	S C Interpreting Svcs for the Deaf	Contractual Services	Federal Assistance	Current Restricted	\$85.56
176214	3/16/2023	SC Chamber of Commerce	Fixed Charges	Other Contractual Services	Current Unrestricted	\$1,202.50
176215	3/16/2023	Southern Welders Supply Co.Inc	Supplies & Materials	Dues & Memberships	Current Unrestricted	\$908.00
176216	3/16/2023	Strata Information Group	Contractual Services	Postage	Current Unrestricted	\$1,047.80
176217	3/16/2023	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Restricted	\$1,123.75
176218	3/16/2023	Trident Technical Coll	Contractual Services	Housekeeping Services	Current Unrestricted	\$270.00
176219	3/16/2023	UPS Freight	Supplies & Materials	Other Contractual Services	Current Unrestricted	\$3,225.00
176220	3/16/2023	Valley Spring Water	Supplies & Materials	Non-State Employee Travel	Current Unrestricted	\$75.00
176221	3/16/2023	Fleet Services	Supplies & Materials	Travel	Current Unrestricted	\$25.00
176222	3/16/2023	Whitehall Carpet Cleaners	Contractual Services	Postage	Current Unrestricted	\$12.46
176240	3/23/2023	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,295.87
176241	3/23/2023	Arlington Industries	Supplies & Materials	Fuel	Current Unrestricted	\$786.46
176243	3/23/2023	Brainfuse	Contractual Services	Housekeeping Services	Current Unrestricted	\$3,975.00
176244	3/23/2023	Cardio Partners Inc.	Other	Other Supplies	Restricted- Adult Education	\$96.48
176245	3/23/2023	Carrier Commercial Services	Contractual Services	Other Supplies	Current Unrestricted	\$802.55
176246	3/23/2023	Carrier Commercial Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$23,520.00
176247	3/23/2023	Dept. of Public Utilities	Contractual Services	Purchases for Resale-Bookstore	Current Unrestricted	\$506.25
176248	3/23/2023	OCtech Employee	Travel	Other Contractual Services	Current Unrestricted	\$1,258.00
176249	3/23/2023	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,258.00
176250	3/23/2023	Dreambox Learning, Inc	Contractual Services	Utilities	Current Unrestricted	\$23,514.21
176251	3/23/2023	Enterprise Rent-A-Car	Fixed Charges	In State-Priv Auto Mileage	Current Unrestricted	\$50.96
176252	3/23/2023	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,665.00
176253	3/23/2023	GFOASC	Travel	Other Contractual Services	Restricted- Adult Education	\$2,862.25
176254	3/23/2023	GFOASC	Travel	Rental - Other	Current Unrestricted	\$161.27
176255	3/23/2023	GFOASC	Fixed Charges	Other Contractual Services	Current Unrestricted	\$72.50
176256	3/23/2023	Gressco	Contractual Services	In State-Registration Fees	Current Unrestricted	\$115.00
176257	3/23/2023	Henry Schein	Supplies & Materials	In State-Registration Fees	Current Unrestricted	\$115.00
176259	3/23/2023	Kendall Elevator	Contractual Services	Dues & Memberships	Current Unrestricted	\$125.00
176260	3/23/2023	National Adult Educ Honor	Supplies & Materials	Other Contractual Services	Current Unrestricted	\$171.00
176261	3/23/2023	N C C T	Current Liabilities	Lawn/Grounds Supplies	Current Unrestricted	\$232.08
176262	3/23/2023	OCTC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$841.83
176263	3/23/2023	Pitney Bowes	Supplies & Materials	Other Contractual Services	Current Unrestricted	\$320.00
176264	3/23/2023	Premier Biotech, Inc	Contractual Services	Educational Supplies	Restricted- Adult Education	\$260.00
176265	3/23/2023	S C Ahead	Travel	A/P - NCCT Exam	Current Unrestricted	\$119.00
176266	3/23/2023	SC SkillsUSA	Fixed Charges	Other Supplies	Restricted- Adult Education	\$89.60
176267	3/23/2023	SC SkillsUSA	Contractual Services	Postage	Current Unrestricted	\$2,000.00
176268	3/23/2023	Seal Maxx	Contractual Services	Other Contractual Services	Current Unrestricted	\$143.04
176269	3/23/2023	South Carolina Interactive, LLC	Contractual Services	In State-Registration Fees	Current Unrestricted	\$50.00
176270	3/23/2023	Strata Information Group	Contractual Services	Dues & Memberships	Current Restricted	\$50.00
176273	3/23/2023	Dominion Energy South Carolina Inc	Other	Non-State Employee Travel	Current Unrestricted	\$80.00
176429	3/30/2023	Advanced Video	Supplies & Materials	Deferred Maintenance	Current Unrestricted	\$7,080.00
176430	3/30/2023	Aflac	Current Liabilities	Other Contractual Services	Current Unrestricted	\$36.25
176431	3/30/2023	Amazon Capital Services, Inc.	Supplies & Materials	Other Contractual Services	Current Restricted	\$5,981.25
176433	3/30/2023	American Time Signal	Supplies & Materials	Federal Assistance	Current Restricted	\$500.00
176434	3/30/2023	Arlington Industries	Supplies & Materials	Data Processing Supplies	Current Restricted	\$103,985.00
176435	3/30/2023	A E I R S	Fixed Charges	Payroll W/H-AFLAC	Current Unrestricted	\$3,017.80
176436	3/30/2023	Bradford Plumbing	Contractual Services	Educational Supplies	Current Unrestricted	\$1,348.28
176437	3/30/2023	College Net	Contractual Services	Other Supplies	Current Unrestricted	\$181.66
				General Repair Supplies	Current Unrestricted	\$692.42
				Other Supplies	Current Unrestricted	\$219.78
				Dues & Memberships	Current Unrestricted	\$225.00
				General Repair	Current Unrestricted	\$425.00
				Other Contractual Services	Current Unrestricted	\$1,365.00

Orangeburg-Calhoun Technical College

Transparency Report

March 2023

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176438	3/30/2023	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$834.28
176439	3/30/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$160.61
				In State-Meals	Current Unrestricted	\$17.00
				In State-Priv Auto Mileage	Current Unrestricted	\$206.46
176440	3/30/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.20
176441	3/30/2023	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$98.39
176442	3/30/2023	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$20.66
176443	3/30/2023	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,324.31
176444	3/30/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$103.21
176445	3/30/2023	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$599.82
176446	3/30/2023	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$220.59
176447	3/30/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$18.00
176448	3/30/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$75.00
176449	3/30/2023	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$609.92
176450	3/30/2023	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$196.35
176451	3/30/2023	Lift One	Contractual Services	General Repair	Current Unrestricted	\$433.22
176452	3/30/2023	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$115.03
176453	3/30/2023	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$122.00
			Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$1,800.00
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$24.00
176454	3/30/2023	Modern Edge Technology Solutions Inc	Supplies & Materials	Data Processing Supplies	Current Restricted	\$9,968.40
176455	3/30/2023	Next Gen Web Solutions	Contractual Services	Other Contractual Services	Current Restricted	\$7,500.00
176456	3/30/2023	Nursetim	Fixed Charges	Dues & Memberships	Current Unrestricted	\$599.50
				Subscriptions	Current Unrestricted	\$599.50
176457	3/30/2023	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$908.66
176458	3/30/2023	OCTC	Contractual Services	Advertising	Current Unrestricted	\$28.79
			Supplies & Materials	Other Supplies	Current Unrestricted	\$25.25
176460	3/30/2023	Palmetto Army Surplus	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$216.62
176461	3/30/2023	Phi Theta Kappa	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$225.00
			Travel	In State-Registration Fees	Current Unrestricted	-\$25.00
176462	3/30/2023	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$2,170.27
176463	3/30/2023	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$122,034.03
176464	3/30/2023	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$869.72
176465	3/30/2023	Roberts Oxygen Company, Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$130.05
176466	3/30/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$263.56
176467	3/30/2023	S C Interpreting Svcs for the Deaf	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,502.50
176468	3/30/2023	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$375.57
176469	3/30/2023	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$634.38
176470	3/30/2023	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$2,967.90
176471	3/30/2023	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$1,189.79
176472	3/30/2023	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$44.00
176473	3/30/2023	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$1,070.18
				Payroll W/H-State Dental	Current Unrestricted	\$182.62
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$8,436.10
				Payroll W/H-State Health	Current Unrestricted	\$2,914.98
				Payroll W/H-State Health (SH)	Current Unrestricted	\$135,555.16
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,175.68
				Payroll W/H-State Vision	Current Unrestricted	\$23.76
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,350.36
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$1,373.50
176474	3/30/2023	Sun Solutions	Supplies & Materials	Office Supplies	Restricted- Adult Education	\$1,512.98
176475	3/30/2023	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,540.74
176476	3/30/2023	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$521.00
176477	3/30/2023	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$750.00
176478	3/30/2023	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$662.54
176479	3/30/2023	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$285.70
176480	3/30/2023	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$1,943.13
176481	3/30/2023	OCtech Student	Other	Federal Assistance	Current Restricted	\$30.00



Orangeburg-Calhoun Technical College  
Transparency Report  
March 2023

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
176483	3/30/2023	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$1,579.67
176484	3/30/2023	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$2,541.50
176485	3/30/2023	Williamsburg Technical College	Contractual Services	Other Contractual Services	Current Restricted	\$31,910.40
E0001029	3/2/2023	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$105.00
E0001030	3/2/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$263.32
				In State-Lodging	Current Unrestricted	\$315.84
				In State-Meals	Current Unrestricted	\$52.00
				In State-Priv Auto Mileage	Current Unrestricted	\$238.42
				In State-Registration Fees	Current Unrestricted	\$98.50
E0001031	3/2/2023	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$315.84
				In State-Meals	Current Restricted	\$35.00
				In State-Priv Auto Mileage	Current Restricted	\$208.30
E0001032	3/2/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$38.51
				Non-Deductible Meals	Current Restricted	\$10.00
E0001033	3/2/2023	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$4,217.66
E0001034	3/2/2023	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$650.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$208.33
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,902.51
E0001035	3/2/2023	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$85.84
E0001036	3/9/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$315.84
				In State-Meals	Current Unrestricted	\$34.00
				In State-Priv Auto Mileage	Current Unrestricted	\$208.30
E0001037	3/9/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$315.84
				In State-Meals	Current Unrestricted	\$60.00
				In State-Priv Auto Mileage	Current Unrestricted	\$193.88
E0001038	3/9/2023	OCtech Employee	Fixed Charges	Rental - Other	Current Restricted	\$220.80
			Supplies & Materials	Fuel	Current Restricted	\$52.43
			Travel	In State-Priv Auto Mileage	Current Restricted	\$48.53
				Out of State-Lodging	Current Restricted	\$17.39
				Out of State-Meals	Current Restricted	\$80.00
				Out of State-Misc Travel	Current Restricted	\$46.00
E0001039	3/9/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$53.71
E0001040	3/9/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$59.54
E0001041	3/16/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$224.93
				In State-Meals	Current Unrestricted	\$17.00
				In State-Priv Auto Mileage	Current Unrestricted	\$98.90
E0001042	3/16/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$197.82
E0001043	3/16/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$15.06
E0001044	3/16/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$67.66
				Non-Deductible Meals	Current Restricted	\$10.00
E0001045	3/16/2023	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$177.74
				In State-Priv Auto Mileage	Current Unrestricted	\$144.10
E0001046	3/23/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$125.90
E0001047	3/23/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$30.92
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0001048	3/23/2023	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$44.00
				In State-Priv Auto Mileage	Current Unrestricted	\$99.56
E0001049	3/23/2023	OCtech Student	Contractual Services	Other Contractual Services	Current Unrestricted	\$549.10
		OCtech Employee	Travel	In State-Lodging	Current Restricted	\$734.72
				In State-Meals	Current Restricted	\$103.00
				In State-Priv Auto Mileage	Current Restricted	\$200.44
				In State-Registration Fees	Current Restricted	\$199.00
E0001050	3/23/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$29.34
E0001051	3/30/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$67.60
E0001052	3/30/2023	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$200.00
				Out of State-Misc Travel	Current Restricted	\$60.00
				Out of State-Priv Auto Mileage	Current Restricted	\$22.28
E0001053	3/30/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$69.17

Orangeburg-Calhoun Technical College

Transparency Report

March 2023

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0001053	3/30/2023	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$27.00
E0001054	3/30/2023	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$200.00
				Out of State-Other Trans	Current Restricted	\$67.43
				Out of State-Priv Auto Mileage	Current Restricted	\$58.96
E0001055	3/30/2023	OCtech Employee	Supplies & Materials	Educational Supplies	Current Restricted	\$10.61
E0001056	3/30/2023	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$207.18
				Non-Deductible Meals	Current Restricted	\$10.00
E0001057	3/30/2023	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$149.00
E0001058	3/30/2023	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$4,983.29
E0001059	3/30/2023	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$650.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$208.33
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$5,165.84
E0001060	3/30/2023	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$90.48