

Orangeburg-Calhoun Technical College  
Transparency Report  
May 2023

Check No	Payee	Category	Object	Source of Funds	Sum of Total
176726	Advanced Video	Contractual Services	Other Contractual Services	Current Restricted	\$132.99
176727	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,017.80
176728	Amazon Capital Services, Inc.	Supplies & Materials	Office Supplies	Current Restricted	\$19.13
			Other Supplies	Current Restricted	\$13.68
				Current Unrestricted	\$20.32
176729	American Physical Therapy Assoc	Current Liabilities	A/P - APTA Membership	Current Unrestricted	\$510.00
176730	Andrews Business	Supplies & Materials	Other Supplies	Current Restricted	\$730.45
176731	Brandy's Snoballs, LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$207.00
176732	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$39.75
176733	Carolina Screen Printers	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,073.36
176734	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$443.52
176735	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,530.00
176736	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$387.56
176737	Computer Disc Warehouse	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$534.79
			Office Supplies	Current Restricted	\$154.71
176738	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$13,244.88
176739	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$84.10
176740	Englewood Electrical	Supplies & Materials	Educational Software	Current Unrestricted	\$1,525.91
176741	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$30.99
176742	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$60.13
176743	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$41.42
176744	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,219.84
176745	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,910.65
176746	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$579.73
176747	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$437.64
176748	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$382.50
176749	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$552.50
176750	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$499.75
			Maintenance Supplies	Current Unrestricted	\$120.16
			Other Supplies	Current Unrestricted	\$23.54
176751	OCtech Student	Other	Federal Assistance	Current Restricted	\$120.00
176752	Ingram Publisher Services, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$302.00
176753	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$209.70
176754	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$320.00
176755	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$104.33
176756	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$129.37
176757	Lorick Office Products	Supplies & Materials	Other Supplies	Current Unrestricted	\$324.75
176758	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$370.30
176759	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$29.12
176760	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$105.74
176761	Lowes	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$22.89
176762	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$49.86
176763	Major Graphics	Supplies & Materials	Office Supplies	Current Unrestricted	\$165.85

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176763	Major Graphics	Supplies & Materials	Other Supplies	Current Restricted	\$288.90
176764	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$677.20
			Maintenance Supplies	Current Unrestricted	\$185.47
176765	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$357.00
176766	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$269.64
176767	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$11.24
176768	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$500.00
		Supplies & Materials	Other Supplies	Current Unrestricted	\$68.27
176769	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$20.63
176770	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,128.75
176771	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$287.33
176772	Project Lead the Way	Travel	In State-Registration Fees	Current Restricted	\$4,800.00
176773	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$23.88
176774	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$202.91
176775	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,070.00
176776	Rhodes Graduation Service	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$2,118.60
176777	Rhodes Graduation Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$214.00
176778	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$10,575.71
			Emp Share-Police Retirement	Current Unrestricted	\$9,703.84
			Emp Share-Retiree's Retirement	Current Unrestricted	\$12,420.62
			Emp Share-State Retirement	Current Unrestricted	\$286,219.70
176779	Segra	Contractual Services	Other Contractual Services	Current Restricted	\$700.00
				Current Unrestricted	\$2,725.78
			Telephone	Current Unrestricted	\$595.32
176780	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,793.55
176781	South Carolina Interactive, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$50.75
176782	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Restricted	\$234.14
176783	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$1,026.14
			Payroll W/H-State Dental	Current Unrestricted	\$182.62
			Payroll W/H-State Dental (SH)	Current Unrestricted	\$8,101.68
			Payroll W/H-State Health	Current Unrestricted	\$2,914.98
			Payroll W/H-State Health (SH)	Current Unrestricted	\$134,426.40
			Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,109.64
			Payroll W/H-State Vision	Current Unrestricted	\$23.76
			Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,320.66
			Payroll W/H-Sup LT Disability	Current Unrestricted	\$1,373.50
176784	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$117.00
176785	T-Mobile USA Inc.	Other	Federal Assistance	Current Restricted	\$61.21
176786	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$20.70
176787	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$62.31
176788	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$219.40
176789	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$463.12
176790	New Precision Technology, LLC	Supplies & Materials	Office Supplies	Current Unrestricted	\$273.49
176791	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$611.30
176825	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$783.24

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176826	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$61.28
176827	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$139.80
				Current Unrestricted	\$68.55
			Other Supplies	Current Restricted	\$540.20
176828	American Technical Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,306.25
176829	Bank of America	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$66.66
176830	Bank of America	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$80.58
176831	Bank of America	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$753.86
176832	Bank of America	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$76.20
176833	Bank of America	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$90.84
176834	Bank of America	Supplies & Materials	Other Supplies	Current Unrestricted	\$148.58
176835	Bank of America	Supplies & Materials	Other Supplies	Current Restricted	\$161.99
176836	Bank of America	Contractual Services	General Repair	Current Unrestricted	\$144.04
176837	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$958.38
			Other Contractual Services	Current Unrestricted	\$2,139.94
		Current Liabilities	A/P Nursing Asst. Exam	Current Unrestricted	\$8,260.00
		Fixed Charges	Subscriptions	Current Unrestricted	\$1,150.45
		Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,180.86
		Supplies & Materials	Educational Supplies	Current Unrestricted	\$192.39
				Restricted- Adult Education	\$1,125.00
			Other Supplies	Current Restricted	\$64.68
				Current Unrestricted	\$623.74
		Travel	Out of State-Air Travel	Current Restricted	\$859.90
				Current Unrestricted	\$1,205.70
176840	BMTX, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,125.00
176841	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$425.00
176842	Cynthia L. Bradley	Supplies & Materials	Other Supplies	Current Restricted	\$165.85
176843	CUPA-HR	Fixed Charges	Dues & Memberships	Current Unrestricted	\$415.00
176844	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$24,103.63
176845	El Dorado Trading Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$513.40
176846	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$480.00
176847	Elsevier Hesi	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,315.52
176848	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,358.69
176849	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$102.60
176850	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$135.46
			Maintenance Supplies	Current Unrestricted	\$19.24
176851	Galloway Enterprises	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,476.00
176852	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,083.41
176853	Interstate Battery System	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$83.40
176854	OCtech Student	Other	Federal Assistance	Current Restricted	\$75.00
176855	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$13.90
176856	Kaplan Early Learning Company	Supplies & Materials	Educational Supplies	Current Restricted	\$607.03
176857	McGraw Hill Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$406.20
176858	NASFAA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,448.00
176859	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$595.00

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176860	New Readers Press	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,200.00
176861	Orangeburg County Dev Commission	Contractual Services	Advertising	Current Unrestricted	\$1,710.00
176862	Piggly Wiggly	Supplies & Materials	Other Supplies	Current Restricted	\$318.29
176863	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
176864	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Restricted	\$1,355.69
176865	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$862.52
176866	Research Triangle Institute	Travel	Out of State-Registration Fees	Current Restricted	\$500.00
				Current Unrestricted	\$500.00
176867	SC Dept of Corrections	Supplies & Materials	Office Supplies	Current Unrestricted	\$131.32
			Other Supplies	Current Unrestricted	\$234.48
176868	SC Society Radiologic Technologists	Fixed Charges	Dues & Memberships	Current Unrestricted	\$70.00
176869	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.45
176870	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,419.25
		Current Assets	Prepaid Expenses	Current Unrestricted	\$15,611.80
176871	Superior Lawn & Yard Maint	Contractual Services	Housekeeping Services	Current Unrestricted	\$135.00
			Other Contractual Services	Current Unrestricted	\$1,075.00
176872	TMA Systems	Supplies & Materials	Office Software	Current Unrestricted	\$4,158.40
176873	Tobacco Road Tee's	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$628.98
176874	Top Hat	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,720.00
176875	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$315.00
176876	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$399.95
176877	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$242.58
176878	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$5.39
176879	Wallcur Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$247.19
176880	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.25
176881	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$78.50
176882	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$568.15
176883	Zumasys, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted	\$10,047.80
		Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
176884	OCTC	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$580.00
176890	Able Garage	Contractual Services	Other Contractual Services	Current Unrestricted	\$180.00
176891	Able Garage	Contractual Services	Other Contractual Services	Current Unrestricted	\$650.00
			Vehicle Repair	Current Unrestricted	\$5,331.96
176892	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,116.00
176893	Adorama Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,235.23
176894	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$4,012.30
				Current Unrestricted	\$1,734.34
			Other Supplies	Current Unrestricted	\$441.87
176896	Another Printer	Contractual Services	Printing	Current Unrestricted	\$2,562.17
176897	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$170.10
176898	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,275.00
176900	Cardio Partners Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,071.79
176901	Carolina Screen Printers	Contractual Services	Promotional Services	Current Unrestricted	\$346.41
176902	Carolina Towing II, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$850.00
176903	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$293.95

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176904	Coast Biomedical Equipment LLC	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$3,520.00
176905	Computer Disc Warehouse	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$827.26
			Other Supplies	Current Unrestricted	\$380.01
176906	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$10,376.33
176908	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,981.15
176909	D 2 L Ltd	Travel	Out of State-Registration Fees	Current Restricted	\$850.00
176910	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Current Restricted	\$11,250.00
176911	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$23,036.56
176912	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$60.06
176913	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$424.46
176914	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$311.32
176915	OCtech Student	Other	Federal Assistance	Current Restricted	\$115.00
176916	Gaumard	Equipment	Educational Equipment	Current Restricted	\$14,926.50
176917	HM Receivables Co 11 L L C	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$92.07
176918	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$100.00
176919	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$171.00
176920	Grove Park Pharmacy	Other	Federal Assistance	Current Restricted	\$247.78
176921	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$660.49
176922	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$111.28
176923	Kittrell Landscaping Maintenance	Contractual Services	Housekeeping Services	Current Unrestricted	\$375.00
176924	Landau Apparel, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$61.46
176925	Lorick Office Products	Supplies & Materials	Staff Furniture	Current Unrestricted	\$1,704.51
176926	McMillan Pazdan Smith	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$12,815.13
176927	New Readers Press	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$7,120.13
176928	OCTC	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$64.59
176929	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$146.19
176930	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$503.62
176931	Pens, Etc., Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$594.02
176932	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,475.88
		Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$48.35
			Office Supplies	Current Restricted	\$878.47
176934	Proforma Green Marketing	Supplies & Materials	Other Supplies	Current Restricted	\$529.00
176935	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$470.30
176936	OCtech Student	Other	Federal Assistance	Current Restricted	\$60.00
176939	SC Lawn & Landscape	Permanant Improvements	Other Permanant Improvements	Capital Projects Fund	\$3,375.00
176940	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,737.67
176941	Staples Business Advantage	Supplies & Materials	Other Supplies	Current Restricted	\$209.63
176942	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$740.35
176943	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$1,623.88
176944	Strata Information Group	Contractual Services	Other Contractual Services	Current Restricted	\$10,476.25
176945	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$774.00
176946	Uniflex	Supplies & Materials	Other Supplies	Current Unrestricted	\$84.00
176947	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,603.44
176948	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$25.65
176949	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$626.82

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176950	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$521.17
176951	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$22.35
		Supplies & Materials	Fuel	Current Unrestricted	\$1,291.94
176954	Bamberg County Leader	Contractual Services	Advertising	Current Unrestricted	\$795.00
176955	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$435.00
176956	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$42.27
176957	Cecil Williams Photo	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$267.50
176958	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,635.00
176959	Corbett's Flowers	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$391.60
176960	County Line Grocery	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$1,363.59
176961	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$825.00
176962	CUPA-HR	Travel	Out of State-Registration Fees	Current Unrestricted	\$765.00
176964	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Current Restricted	\$3,600.00
176965	Debtbook	Supplies & Materials	Office Software	Current Unrestricted	\$7,490.00
176966	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$147.59
176967	Garden Gate	Supplies & Materials	Other Supplies	Current Unrestricted	\$90.95
176968	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$595.99
176969	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$508.57
176971	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$106.57
176972	I S S Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,000.00
176973	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$61.43
			Maintenance Supplies	Current Unrestricted	\$178.66
176974	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$517.13
176976	NAEYC½National Asso for Edu of Å½Young Child	Fixed Charges	Accreditation	Current Restricted	\$1,683.00
176977	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$476.00
176978	Orangeburg County Dev Commission	Contractual Services	Advertising	Current Unrestricted	\$1,710.00
176979	Overhead Door of Columbia	Contractual Services	General Repair	Current Unrestricted	\$1,246.00
176980	Plax Inc	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$133.70
176981	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$178.80
176982	Q Less	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,562.00
176983	S C Interpreting Svcs for the Deaf	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,885.00
176984	S.C. Dept of Motor Vehicles	Fixed Charges	Dues & Memberships	Current Unrestricted	\$80.00
176985	S.C. Dept of Motor Vehicles	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
176986	Scantron Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,138.62
176987	SECLCA	Travel	In State-Registration Fees	Current Unrestricted	\$100.00
176988	SACSCOC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$8,370.00
176989	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$1,432.86
176990	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$117.00
176991	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$3,397.66
			Other Contractual Services	Current Unrestricted	\$305.56
		Fixed Charges	Subscriptions	Current Unrestricted	\$1,153.99
		Supplies & Materials	Other Supplies	Current Unrestricted	\$444.44
176993	Trane Comfort Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,625.00
176994	Tri Solutions, Inc.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$179.76
176995	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$228.30

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176996	VEX Robotics, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$94.85
176997	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$1,540.00
176998	Zoom Communications, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,407.50
		Current Assets	Prepaid Expenses	Current Unrestricted	\$16,852.50
E0001086	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$25.54
E0001087	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$40.02
E0001088	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.22
E0001089	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$366.77
			In State-Meals	Current Unrestricted	\$60.00
			In State-Priv Auto Mileage	Current Unrestricted	\$93.02
E0001090	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$30.00
E0001091	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$96.94
E0001092	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$594.40
			Out of State-Lodging	Current Restricted	\$533.60
				Current Unrestricted	\$900.51
			Out of State-Meals	Current Restricted	\$60.00
			Out of State-Misc Travel	Current Restricted	\$102.00
			Out of State-Other Trans	Current Restricted	\$23.98
			Out of State-Priv Auto Mileage	Current Restricted	\$57.64
E0001093	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$59.35
E0001094	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$52.40
E0001095	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$29.34
E0001096	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$52.40
E0001097	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$215.70
E0001098	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$33.14
E0001099	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$41.53
			Non-Deductible Meals	Current Restricted	\$10.00
E0001100	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$57.84
			Non-Deductible Meals	Current Restricted	\$10.00
E0001101	OCtech Employee	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$157.76
		Travel	In State-Lodging	Current Unrestricted	\$157.76
			In State-Meals	Current Unrestricted	\$25.00
			In State-Priv Auto Mileage	Current Unrestricted	\$176.86
E0001102	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$56.98
			Non-Deductible Meals	Current Restricted	\$20.00
E0001103	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$189.56
E0001104	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$77.81
E0001105	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$465.92
			Out of State-Meals	Current Unrestricted	\$85.00
			Out of State-Priv Auto Mileage	Current Unrestricted	\$347.16
E0001106	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$927.48
E0001107	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.61
E0001108	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$216.22
E0001109	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$94.32
E0001110	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$155.76

Orangeburg-Calhoun Technical College

Transparency Report

May 2023

Check No	Payee	Category	Object	Source of Funds	Sum of Total
E0001111	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$112.73
E0001112	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$234.49
E0001113	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$56.05
			Other Supplies	Current Unrestricted	\$103.38