

Orangeburg-Calhoun Technical College
Transparency Report
November 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
189513	11/6/2025	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,156.30
189514	11/6/2025	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$476.63
189515	11/6/2025	AAMAE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$87.00
189516	11/6/2025	Andrews Business	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,289.56
189517	11/6/2025	BT USA Inc.	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$10,469.95
189518	11/6/2025	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Restricted	\$64.05
189519	11/6/2025	Carolina Screen Printers	Supplies & Materials	Other Supplies	Current Unrestricted	\$144.45
189520	11/6/2025	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$306.01
189521	11/6/2025	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$550.00
189522	11/6/2025	Dana Safety Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$600.27
189523	11/6/2025	Dell Marketing L.P.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$510.79
189524	11/6/2025	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$29,304.73
189526	11/6/2025	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$168.08
189527	11/6/2025	Fisher Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$390.13
189528	11/6/2025	Geiger	Supplies & Materials	Promotional Supplies	Current Unrestricted	\$444.02
189529	11/6/2025	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$575.00
189530	11/6/2025	Johnson's Marine	Equipment	Other Equipment	Current Unrestricted	\$6,007.25
189531	11/6/2025	Kaseya US, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$9,938.16
189532	11/6/2025	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$156.76
189533	11/6/2025	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$202.77
189534	11/6/2025	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$200.31
189535	11/6/2025	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$860.40
189536	11/6/2025	North American Benefits Company	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$87.86
189537	11/6/2025	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,069.34
189538	11/6/2025	Stonehinge	Supplies & Materials	Promotional Supplies	Current Unrestricted	\$237.75
189539	11/6/2025	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$99.00
189540	11/6/2025	Piggly Wiggly	Contractual Services	Printing	Current Unrestricted	\$79.92
189541	11/6/2025	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
189542	11/6/2025	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$34.50
189543	11/6/2025	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$591.66
189544	11/6/2025	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,913.79
189545	11/6/2025	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
189546	11/6/2025	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$50.98
189547	11/6/2025	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Restricted	\$30.40
					Current Unrestricted	\$27.70
189548	11/6/2025	Softdocs	Supplies & Materials	Office Supplies	Current Unrestricted	\$499.33
189549	11/6/2025	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.73
189550	11/6/2025	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$27.71
189551	11/6/2025	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$425.44
189552	11/6/2025	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$959.06
189553	11/6/2025	Whitehall Carpet Cleaners	Contractual Services	General Repair	Current Unrestricted	\$8,450.00
189554	11/12/2025	Phillys LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$560.00
190206	11/13/2025	American Association of Community College	Fixed Charges	Dues & Memberships	Current Unrestricted	\$4,195.00
190207	11/13/2025	Bamberg County Leader	Contractual Services	Advertising	Current Unrestricted	\$750.00
190208	11/13/2025	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$525.00
			Current Liabilities	A/P - PERDISCO	Current Unrestricted	\$1,207.96
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$89.10
			Other	Subscriptions	Current Unrestricted	\$431.17
			Supplies & Materials	Purchases for Resale-Bookstore	Current Unrestricted	\$3,638.46
				Educational Supplies	Current Restricted	\$43.67

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190208		Bank of America	Supplies & Materials	Educational Supplies	Current Unrestricted	\$508.64
					Restricted- Adult Education	\$580.00
				Food Supplies	Current Restricted	\$548.82
					Current Unrestricted	\$740.27
				Office Supplies	Current Unrestricted	\$4.14
				Other Supplies	Current Unrestricted	\$1,295.88
				Promotional Supplies	Current Unrestricted	\$2,002.65
190211	11/13/2025	BMTX, Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$95.05
190212	11/13/2025	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$562.00
190213	11/13/2025	Carrier Commercial Services	Contractual Services	General Repair	Current Unrestricted	\$1,728.00
190214	11/13/2025	CompTIA, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$298.00
190215	11/13/2025	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,735.00
190216	11/13/2025	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$3,447.36
190217	11/13/2025	D 2 L Ltd	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,918.00
190218	11/13/2025	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$639.60
190219	11/13/2025	Ellucian Company LLC	Travel	Out of State-Registration Fees	Current Unrestricted	\$1,375.00
190220	11/13/2025	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$14.58
190221	11/13/2025	G & G Paint & Wallpaper Center Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$260.97
				Maintenance Supplies	Current Unrestricted	\$31.17
190222	11/13/2025	Geiger	Supplies & Materials	Other Supplies	Current Unrestricted	\$3,569.07
190223	11/13/2025	Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$138.98
190224	11/13/2025	Graybar Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$225.48
				Maintenance Supplies	Current Unrestricted	\$105.72
190225	11/13/2025	Gressette Pest Management	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$183.00
190226	11/13/2025	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$583.76
190227	11/13/2025	Home Builders Supply	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$137.87
190228	11/13/2025	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$59.90
190229	11/13/2025	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$919.09
190230	11/13/2025	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$228.98
190231	11/13/2025	Lowcountry Regional EMS Council	Supplies & Materials	Educational Supplies	Current Unrestricted	\$7.00
190232	11/13/2025	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$209.59
				Other Supplies	Current Unrestricted	\$184.50
190233	11/13/2025	McMillan Pazdan Smith	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$12,221.75
190234	11/13/2025	Metro Group	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$625.76
190235	11/13/2025	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.77
190236	11/13/2025	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$145.00
190237	11/13/2025	New Readers Press	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$632.16
190238	11/13/2025	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$80.25
190239	11/13/2025	Palmetto Controls, Inc.	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$15,168.00
190240	11/13/2025	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$13.58
190241	11/13/2025	PASCO	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$1,800.00
190243	11/13/2025	Phillips Commercial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$160.19
190244	11/13/2025	Pitney Bowes	Supplies & Materials	Office Supplies	Current Unrestricted	\$284.18
190245	11/13/2025	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$337.67
190246	11/13/2025	Reed Tech	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$1,700.00
190247	11/13/2025	Republic Services Inc	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$811.76
190248	11/13/2025	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$482.48
190249	11/13/2025	Smith Turf & Irrigation, LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$968.10
190250	11/13/2025	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted	\$981.93
190251	11/13/2025	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$254.80
190253	11/13/2025	Strata Information Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,000.00
190254	11/13/2025	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$153.23
190255	11/13/2025	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,136.50

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190256	11/13/2025	TriTek Fire & Security LLC	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$495.00
190257	11/13/2025	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,947.40
190258	11/13/2025	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$142.02
190259	11/13/2025	VitalSource	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$102,278.39
190260	11/13/2025	W.B. Guimarin & Company, Inc.	Contractual Services	General Repair	Current Unrestricted	\$4,203.86
190262	11/13/2025	Williams & Fudge	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$1,452.00
190263	11/13/2025	Xerox Corp	Fixed Charges	Other Contractual Services	Current Unrestricted	\$12.50
190264	11/13/2025	Xerox Corp	Contractual Services	Rental - Copiers	Current Unrestricted	\$120.52
			Fixed Charges	Printing	Current Unrestricted	\$76.30
190289	11/20/2025	National Welders	Supplies & Materials	Rental - Copiers	Current Unrestricted	\$83.74
190290	11/20/2025	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$83.35
190291	11/20/2025	Business Cards Tomorrow	Supplies & Materials	Educational Supplies	Current Unrestricted	\$908.88
190292	11/20/2025	Carolina Backflow Specialties	Contractual Services	Office Supplies	Current Unrestricted	\$19.00
190293	11/20/2025	OCtech Employee	Travel	Other Supplies	Current Unrestricted	\$199.97
				Maint-Other Contractual Svcs	Current Unrestricted	\$1,380.00
				In State-Lodging	Current Unrestricted	\$598.08
				In State-Meals	Current Unrestricted	\$51.00
				In State-Other Trans	Current Unrestricted	\$16.87
				In State-Priv Auto Mileage	Current Unrestricted	\$110.60
				In State-Registration Fees	Current Unrestricted	\$295.00
190294	11/20/2025	Spectrum Reach	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,364.96
190295	11/20/2025	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$625.66
190296	11/20/2025	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,265.00
190297	11/20/2025	Country Club Orangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$470.11
190299	11/20/2025	Ellucian Company LLC	Travel	Out of State-Registration Fees	Current Unrestricted	\$1,375.00
190300	11/20/2025	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$887.95
190301	11/20/2025	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$73.30
190302	11/20/2025	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$795.00
190303	11/20/2025	N A C T E I	Travel	Out of State-Registration Fees	Current Restricted	\$625.00
190304	11/20/2025	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$119.00
190305	11/20/2025	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$119.00
190306	11/20/2025	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$284.69
190308	11/20/2025	Piggly Wiggly	Supplies & Materials	Other Supplies	Current Unrestricted	\$128.40
190309	11/20/2025	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
190310	11/20/2025	Pollock Capital	Fixed Charges	Rental - Other	Current Unrestricted	\$3,374.52
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$202.66
				Office Supplies	Current Restricted	\$1,263.28
190312	11/20/2025	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$300.00
190313	11/20/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
190314	11/20/2025	SC Commission on Higher Ed	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$24,705.00
190315	11/20/2025	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$16,839.46
				Emp Share-Police Retirement	Current Unrestricted	\$10,949.75
				Emp Share-Retiree's Retirement	Current Unrestricted	\$17,484.69
				Emp Share-State Retirement	Current Unrestricted	\$318,486.64
190316	11/20/2025	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$28.10
190317	11/20/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
190318	11/20/2025	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$259.69
190319	11/20/2025	State Fiscal Accountability Authority	Fixed Charges	Insurance - State	Current Unrestricted	\$62.80
190320	11/20/2025	Uline	Supplies & Materials	Promotional Supplies	Current Unrestricted	\$395.58
190321	11/20/2025	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$787.17
190322	11/20/2025	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$361.97
190323	11/20/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
190324	11/20/2025	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$20.83

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190324		Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$416.69
190345	11/25/2025	Lindenwood Education System	Contractual Services	Other Contractual Services	Current Unrestricted	\$40,000.00
190346	11/25/2025	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,139.39
190347	11/25/2025	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
190348	11/25/2025	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,400.00
190350	11/25/2025	Ellucian Company LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,239.75
190351	11/25/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$19.49
190352	11/25/2025	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$618.56
190353	11/25/2025	Geiger	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,901.03
190354	11/25/2025	Labster Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$11,850.00
190355	11/25/2025	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$8,137.28
190356	11/25/2025	Print South Printing	Contractual Services	Printing	Current Unrestricted	\$604.55
190357	11/25/2025	Byron A. Richardson	Supplies & Materials	Other Supplies	Current Unrestricted	\$150.00
190358	11/25/2025	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$482.48
190359	11/25/2025	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$396.00
190360	11/25/2025	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$202.31
190361	11/25/2025	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,527.70
190362	11/25/2025	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$27.71
190363	11/25/2025	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$1,515.00
E0001952	11/4/2025	Southern Elevator	Contractual Services	Deferred Maintenance	Current Unrestricted	\$5,996.74
E0001953	11/6/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$215.60
E0001954	11/6/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$106.96
				Non-Deductible Meals	Current Unrestricted	\$20.00
E0001955	11/6/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$53.20
E0001956	11/6/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$159.25
				Office Supplies	Current Restricted	\$183.21
				Other Supplies	Current Restricted	\$39.23
					Current Unrestricted	\$55.36
				Promotional Supplies	Current Unrestricted	\$825.69
E0001957	11/6/2025	Southern Elevator	Contractual Services	Deferred Maintenance	Current Unrestricted	\$4,358.08
E0001958	11/10/2025	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$569.52
					Current Unrestricted	\$713.96
				Out of State-Meals	Current Restricted	\$185.00
				Out of State-Misc Travel	Current Restricted	\$100.00
				Out of State-Other Trans	Current Restricted	\$105.10
				Out of State-Priv Auto Mileage	Current Restricted	\$135.80
E0001959	11/10/2025	OCtech Employee	Fixed Charges	Rental - Other	Current Unrestricted	\$305.24
			Travel	Out of State-Air Travel	Current Restricted	\$480.96
				Out of State-Lodging	Current Restricted	\$366.22
					Current Unrestricted	\$293.44
				Out of State-Meals	Current Restricted	\$105.00
				Out of State-Misc Travel	Current Restricted	\$68.48
				Out of State-Other Trans	Current Restricted	\$70.00
				Out of State-Priv Auto Mileage	Current Restricted	\$197.63
E0001960	11/10/2025	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$569.52
					Current Unrestricted	\$419.16
				Out of State-Meals	Current Restricted	\$185.00
				Out of State-Misc Travel	Current Restricted	\$140.00
				Out of State-Priv Auto Mileage	Current Restricted	\$201.60
E0001961	11/10/2025	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$715.18
				Out of State-Lodging	Current Restricted	\$569.52
					Current Unrestricted	\$850.00
				Out of State-Meals	Current Restricted	\$185.00

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E0001961		OCtech Employee	Travel	Out of State-Misc Travel	Current Restricted	\$185.00
				Out of State-Other Trans	Current Restricted	\$75.02
				Out of State-Priv Auto Mileage	Current Restricted	\$56.00
E0001962	11/10/2025	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$569.52
					Current Unrestricted	\$419.16
				Out of State-Meals	Current Restricted	\$145.00
				Out of State-Misc Travel	Current Restricted	\$80.00
E0001963	11/13/2025	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$405.12
				Out of State-Meals	Current Restricted	\$65.00
E0001964	11/13/2025	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$405.12
				Out of State-Meals	Current Restricted	\$90.00
				Out of State-Misc Travel	Current Restricted	\$70.00
				Out of State-Priv Auto Mileage	Current Restricted	\$332.44
E0001965	11/13/2025	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$445.05
				Out of State-Meals	Current Unrestricted	\$175.00
E0001966	11/13/2025	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$80.00
E0001967	11/13/2025	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$628.46
			Travel	Out of State-Air Travel	Current Restricted	\$496.36
				Out of State-Lodging	Current Restricted	\$402.48
				Out of State-Meals	Current Restricted	\$90.00
				Out of State-Misc Travel	Current Restricted	\$85.00
				Out of State-Other Trans	Current Restricted	\$128.88
				Out of State-Priv Auto Mileage	Current Restricted	\$106.40
E0001968	11/13/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$104.79
				Non-Deductible Meals	Current Restricted	\$10.00
E0001969	11/13/2025	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,178.66
E0001970	11/13/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$538.65
				Other Supplies	Current Unrestricted	\$50.28
E0001971	11/13/2025	Herald Office Supply Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$446.82
E0001972	11/13/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$15.00
E0001973	11/13/2025	Zumasys, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,050.00
			Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
E0001974	11/20/2025	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$678.35
				Out of State-Meals	Current Unrestricted	\$165.00
				Out of State-Misc Travel	Current Unrestricted	\$52.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$109.20
E0001975	11/20/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$13.65
E0001976	11/20/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$659.46
				In State-Meals	Current Unrestricted	\$71.00
				In State-Priv Auto Mileage	Current Unrestricted	\$180.60
E0001977	11/20/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$157.71
				Non-Deductible Meals	Current Restricted	\$20.00
E0001978	11/20/2025	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$586.36
				Out of State-Lodging	Current Unrestricted	\$706.06
				Out of State-Meals	Current Unrestricted	\$105.00
				Out of State-Other Trans	Current Unrestricted	\$19.93
E0001979	11/20/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$53.49
E0001980	11/20/2025	Southern Elevator	Contractual Services	Deferred Maintenance	Current Unrestricted	\$5,996.73
				Maint-Other Contractual Svcs	Current Unrestricted	\$3,699.24
E0001981	11/20/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$7.50
E0001982	11/25/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$214.86
E0001983	11/25/2025	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$1,197.04
				Out of State-Meals	Current Restricted	\$215.00

Orangeburg-Calhoun Technical College

Transparency Report

November 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0001984	11/25/2025	OCtech Commissioner	Supplies & Materials	Other Supplies	Current Unrestricted	\$21.54
E0001985	11/25/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$64.19
E0001986	11/25/2025	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,361.02
E0001987	11/25/2025	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$870.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$416.68
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,361.13
E0001988	11/25/2025	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$81.32
E0001989	11/25/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$181.72