

Orangeburg-Calhoun Technical College  
 Transparency Report  
 October 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
189230	10/2/2025	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,156.30
189231	10/2/2025	BMTX, Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$239.85
189232	10/2/2025	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$64.14
189233	10/2/2025	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
189234	10/2/2025	Carousel Industries of North America, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$22,658.15
189235	10/2/2025	Octech Student	Other	Federal Assistance	Current Restricted	\$750.00
189236	10/2/2025	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$306.01
189237	10/2/2025	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$550.00
189238	10/2/2025	Community Journals, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,000.00
189239	10/2/2025	Compansol	Contractual Services	Other Contractual Services	Current Restricted	\$1,890.00
189241	10/2/2025	eGroup Holding Company, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$32,896.08
189242	10/2/2025	Entrinsik	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
189243	10/2/2025	ESCO Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$78.00
189244	10/2/2025	Octech Student	Other	Federal Assistance	Current Restricted	\$750.00
189245	10/2/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$42.31
189246	10/2/2025	HM Receivables Co 11 L L C	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Unrestricted	\$2,651.99
189247	10/2/2025	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$165.00
189248	10/2/2025	Jim Coleman Ltd	Supplies & Materials	Other Supplies	Current Unrestricted	\$53.90
189249	10/2/2025	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$141.78
189250	10/2/2025	Lincoln Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,682.49
189251	10/2/2025	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$281.87
189252	10/2/2025	NAPA Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$210.49
189253	10/2/2025	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$362.35
189254	10/2/2025	North American Benefits Company	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$87.81
189255	10/2/2025	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,069.33
189256	10/2/2025	Overhead Door of Columbia	Contractual Services	General Repair	Current Unrestricted	\$1,824.00
189257	10/2/2025	Presentation Solutions, Inc.	Equipment	Non Cap Equip (\$2.5k-\$5k)	Restricted- Adult Education	\$4,237.20
				Office Equipment	Restricted- Adult Education	\$5,291.20
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,166.30
189258	10/2/2025	Mayer Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$80.89
189259	10/2/2025	Mayer Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$214.00
189260	10/2/2025	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$30.62
189261	10/2/2025	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$964.95
189262	10/2/2025	eScience Labs	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,050.65
189263	10/2/2025	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$34.50
189264	10/2/2025	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
189265	10/2/2025	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$69.67
189266	10/2/2025	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$251.44
189268	10/2/2025	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$650.00
189269	10/2/2025	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,694.27
189270	10/2/2025	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$465.08
189271	10/2/2025	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$27.71
189272	10/2/2025	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$959.06
189273	10/2/2025	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$150.66
189283	10/9/2025	A S C D	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$128.52
189284	10/9/2025	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$3,000.00

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 October 2025

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189285	10/9/2025	Chick Fil A	Supplies & Materials	Other Supplies	Current Restricted	\$298.99
189286	10/9/2025	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,099.90
189287	10/9/2025	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,735.00
189288	10/9/2025	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$25,927.12
189289	10/9/2025	G & G Paint & Wallpaper Center Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$373.10
189290	10/9/2025	Geiger	Supplies & Materials	Promotional Supplies	Current Unrestricted	\$1,347.20
189291	10/9/2025	Gressette Pest Management	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$183.00
189292	10/9/2025	Henry Schein	Supplies & Materials	Educational Supplies	Current Restricted	\$3,409.55
189293	10/9/2025	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$554.10
				Maintenance Supplies	Current Unrestricted	\$599.04
189294	10/9/2025	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$753.38
189295	10/9/2025	OCTC	Contractual Services	Other Contractual Services	Current Unrestricted	\$42.08
189296	10/9/2025	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$3,557.50
189297	10/9/2025	Republic Services Inc	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$574.00
189298	10/9/2025	S C Ahead	Fixed Charges	Dues & Memberships	Current Unrestricted	\$75.00
189299	10/9/2025	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$590.79
189300	10/9/2025	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,915.79
189301	10/9/2025	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,100.07
189302	10/9/2025	Superior Lawn & Yard Maint	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$1,000.00
189303	10/9/2025	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,000.00
189304	10/9/2025	Uline	Supplies & Materials	Educational Supplies	Current Unrestricted	\$747.40
189305	10/9/2025	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$96.20
189306	10/9/2025	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$97.47
189307	10/9/2025	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$95.44
189308	10/9/2025	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$92.16
189309	10/9/2025	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$94.86
189310	10/9/2025	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$95.44
189311	10/9/2025	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$92.16
189312	10/9/2025	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$95.44
189313	10/9/2025	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$561.92
189325	10/16/2025	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$693.50
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$40.50
189326	10/16/2025	Anatamage Inc.	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$9,400.00
189327	10/16/2025	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$458.43
				Ed & Training - State	Current Restricted	\$499.00
				Other Contractual Services	Current Restricted	\$218.15
					Current Unrestricted	\$495.00
			Current Liabilities	NACPB	Current Unrestricted	\$880.00
			Fixed Charges	Subscriptions	Current Unrestricted	\$860.31
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,643.50
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$40.00
					Restricted- Adult Education	\$92.50
				Food Supplies	Current Restricted	\$1,175.30
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$103.37
				Other Supplies	Current Unrestricted	\$641.37
			Travel	In State-Registration Fees	Current Unrestricted	\$275.00
				Out of State-Air Travel	Current Restricted	\$982.33

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October 2025

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189327		Bank of America	Travel	Out of State-Air Travel	Current Unrestricted	\$1,793.86
				Out of State-Registration Fees	Current Restricted	\$5,617.50
					Current Unrestricted	\$615.00
189331	10/16/2025	BMTX, Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$44.50
189332	10/16/2025	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$94.02
189333	10/16/2025	Carrier Commercial Services	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$3,083.53
189335	10/16/2025	Dell Marketing L.P.	Equipment	Educational Equipment	Current Restricted	\$27.16
				Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$4,479.27
189336	10/16/2025	Evaluation & Grant Support Collaborative, LLC	Contractual Services	Other Contractual Services	Current Restricted	\$10,000.00
189337	10/16/2025	Gallagher Affinity Insurance Services, Inc.	Fixed Charges	Insurance - State	Current Unrestricted	\$1,016.60
					Restricted- Adult Education	\$69.00
189338	10/16/2025	Grainger	Supplies & Materials	Educational Supplies	Current Restricted	\$8,399.24
189339	10/16/2025	MHH Myrtle Beach Operating LLC	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$302.84
			Travel	In State-Lodging	Current Unrestricted	\$302.84
189340	10/16/2025	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,186.18
189342	10/16/2025	Henry Schein	Supplies & Materials	Educational Supplies	Current Restricted	\$983.09
189344	10/16/2025	Jim Coleman Ltd	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,764.60
189345	10/16/2025	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,108.10
189346	10/16/2025	Johnson's Marine	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$117.65
189347	10/16/2025	Johnsons Locksmith Service	Contractual Services	General Repair	Current Unrestricted	\$121.92
189348	10/16/2025	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$259.12
				Maintenance Supplies	Current Unrestricted	\$242.82
189349	10/16/2025	Linda Awards and Gifts	Current Liabilities	A/P-Health Sciences Name Badge	Current Unrestricted	\$102.59
189350	10/16/2025	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$386.00
			Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$1,838.00
189351	10/16/2025	Lowcountry Regional EMS Council	Supplies & Materials	Educational Supplies	Current Unrestricted	\$42.00
189352	10/16/2025	Magna Publications, Inc	Contractual Services	Ed & Training - State	Current Unrestricted	\$449.00
189353	10/16/2025	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.77
189355	10/16/2025	Orangeburg Milling	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$802.50
189356	10/16/2025	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
189357	10/16/2025	SC Association School Administrators	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$225.00
189358	10/16/2025	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$482.48
189359	10/16/2025	SCDDNE	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
189360	10/16/2025	South Carolina Chapter NSC	Contractual Services	Other Contractual Services	Current Unrestricted	\$865.00
189361	10/16/2025	State Board for Tech & Comp Edu	Current Liabilities	A/P - STEP	Current Unrestricted	\$195.54
189363	10/16/2025	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.73
189364	10/16/2025	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$438.89
189365	10/16/2025	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$25.00
189366	10/16/2025	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$89.67
189391	10/23/2025	4IMPRINT	Supplies & Materials	Other Supplies	Current Unrestricted	\$3,167.78
189392	10/23/2025	AINautics	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,300.00
189393	10/23/2025	Lindenwood Education System	Contractual Services	Other Contractual Services	Current Unrestricted	\$80,000.00
189394	10/23/2025	Lindenwood Education System	Contractual Services	Other Contractual Services	Current Unrestricted	\$12,000.00
189395	10/23/2025	Andrews Business	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,099.37
189396	10/23/2025	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,065.58
189397	10/23/2025	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$447.26
189398	10/23/2025	BMTX, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,300.00
189399	10/23/2025	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$64.14

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189400	10/23/2025	C.E. Bourne & Co., Inc.	Contractual Services	Deferred Maintenance	Current Unrestricted	\$8,550.00
189401	10/23/2025	Career Dimensions, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,239.00
189402	10/23/2025	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$388.90
189403	10/23/2025	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,170.00
189404	10/23/2025	Phillys LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$560.00
189405	10/23/2025	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,819.24
189406	10/23/2025	Dapper Cadaver LLC	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$3,811.54
189407	10/23/2025	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$29,510.17
189408	10/23/2025	Doug's Tree Removal	Contractual Services	Deferred Maintenance	Current Unrestricted	\$5,650.00
189409	10/23/2025	Eastern Data	Contractual Services	Other Contractual Services	Current Unrestricted	\$615.46
189410	10/23/2025	F A Davis Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$853.92
189411	10/23/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$69.46
189412	10/23/2025	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$618.45
189413	10/23/2025	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$133.65
189414	10/23/2025	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$229.06
189415	10/23/2025	Gressette Pest Management	Contractual Services	General Repair	Current Unrestricted	\$1,037.23
189416	10/23/2025	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$529.76
189417	10/23/2025	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,478.60
189418	10/23/2025	Hudson Simulation Services, LLC	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$18,990.00
189419	10/23/2025	Instrumart	Supplies & Materials	Educational Supplies	Current Restricted	\$8,156.99
189420	10/23/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$14.70
189421	10/23/2025	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$3,889.73
189422	10/23/2025	Lift One	Contractual Services	General Repair	Current Unrestricted	\$980.83
189423	10/23/2025	Lowes	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$534.57
				Other Supplies	Current Unrestricted	\$389.13
189424	10/23/2025	MAERB	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,700.00
189425	10/23/2025	MOA Architecture, Inc.	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$3,020.00
189426	10/23/2025	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$714.00
189427	10/23/2025	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$376.73
189428	10/23/2025	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$943.50
189429	10/23/2025	Pens, Etc., Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$108.31
189430	10/23/2025	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
189431	10/23/2025	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$152.25
189432	10/23/2025	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$137.15
189433	10/23/2025	Mayer Electric	Supplies & Materials	Educational Supplies	Current Restricted	\$7,960.80
189434	10/23/2025	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,198.00
189435	10/23/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
189436	10/23/2025	SC Commission on Higher Ed	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,000.00
189437	10/23/2025	Sc Att General	Contractual Services	Ed & Training - State	Current Unrestricted	\$2,054.40
189438	10/23/2025	SC Technical College System	Fixed Charges	Dues & Memberships	Current Unrestricted	\$500.00
189439	10/23/2025	SASF AA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
189440	10/23/2025	eScience Labs	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$561.90
189441	10/23/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
189442	10/23/2025	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$25.59
189443	10/23/2025	SASF AA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$175.00
189444	10/23/2025	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,254.04
189445	10/23/2025	Strata Information Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,000.00
189446	10/23/2025	Technical Training Aids	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,504.44

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 Transparency Report  
 October 2025

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189447	10/23/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
189448	10/23/2025	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.63
			Supplies & Materials	Fuel	Current Unrestricted	\$513.21
189449	10/23/2025	Whipped Sweets & Treats	Supplies & Materials	Other Supplies	Current Unrestricted	\$320.95
189450	10/23/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
189451	10/23/2025	WIS TV	Contractual Services	Advertising	Current Unrestricted	\$1,875.00
189481	10/30/2025	Adair Piano	Contractual Services	Other Contractual Services	Current Unrestricted	\$145.00
189482	10/30/2025	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$80.67
189483	10/30/2025	American Registry for Internet Numbers, Ltd.	Contractual Services	Other Contractual Services	Current Unrestricted	\$225.00
189484	10/30/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$510.40
				In State-Meals	Current Unrestricted	\$88.00
				In State-Priv Auto Mileage	Current Unrestricted	\$102.20
189486	10/30/2025	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
189487	10/30/2025	Careersafe, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$590.00
189488	10/30/2025	Carolina Elevator Service, Inc.	Contractual Services	Deferred Maintenance	Current Unrestricted	\$3,925.99
189489	10/30/2025	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,173.91
189490	10/30/2025	CompTIA, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$715.00
189491	10/30/2025	Computer Disc Warehouse	Supplies & Materials	Office Software	Current Unrestricted	\$388.96
189492	10/30/2025	OCtech Employee	Supplies & Materials	Fuel	Current Unrestricted	\$46.00
189493	10/30/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$164.83
189494	10/30/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$71.40
189495	10/30/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$23.31
189496	10/30/2025	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$846.09
				Out of State-Meals	Current Unrestricted	\$152.00
				Out of State-Misc Travel	Current Unrestricted	\$143.00
				Out of State-Other Trans	Current Unrestricted	\$46.79
189497	10/30/2025	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$1,790.67
				Other Supplies	Current Unrestricted	\$47.27
189498	10/30/2025	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$396.78
189499	10/30/2025	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$89.88
189500	10/30/2025	Landau Apparel, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$777.14
189501	10/30/2025	Jackie H. Moyer	Supplies & Materials	Food Supplies	Current Unrestricted	\$3,310.20
189502	10/30/2025	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$13.60
189503	10/30/2025	Pollock Capital	Supplies & Materials	Office Supplies	Current Restricted	\$1,129.93
189504	10/30/2025	Pollock Capital	Fixed Charges	Rental - Other	Current Unrestricted	\$3,035.75
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$188.30
189506	10/30/2025	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$19,849.89
				Emp Share-Police Retirement	Current Unrestricted	\$10,575.31
				Emp Share-Retiree's Retirement	Current Unrestricted	\$19,492.55
				Emp Share-State Retirement	Current Unrestricted	\$314,866.96
			Non Operating Revenue	PEBA Retirement Exp Credit	Current Unrestricted	-\$109,721.84
189507	10/30/2025	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$482.48
189508	10/30/2025	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,038.06
189509	10/30/2025	Terry's Body Shop	Contractual Services	General Repair	Current Unrestricted	\$1,166.20
189510	10/30/2025	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,466.25
189511	10/30/2025	Tobacco Road Tee's LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$705.36
189512	10/30/2025	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$1,005.00
E0001905	10/2/2025	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$1,177.91

Orangeburg-Calhoun Technical College  
Transparency Report  
October 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0001905	10/2/2025	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$175.00
				Out of State-Misc Travel	Current Restricted	\$144.00
				Out of State-Other Trans	Current Restricted	\$120.05
				Out of State-Priv Auto Mileage	Current Restricted	\$56.00
E0001906	10/2/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$64.56
E0001907	10/2/2025	OCtech Employee	Fixed Charges	Rental - Other	Current Unrestricted	\$615.08
			Travel	Out of State-Meals	Current Unrestricted	\$140.00
				Out of State-Misc Travel	Current Unrestricted	\$70.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$91.70
E0001908	10/2/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$448.00
				Non-Deductible Meals	Current Unrestricted	\$50.00
E0001909	10/2/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$224.00
				Non-Deductible Meals	Current Unrestricted	\$8.00
E0001910	10/2/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$50.47
				Non-Deductible Meals	Current Restricted	\$10.00
E0001911	10/2/2025	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$4,499.04
E0001912	10/2/2025	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$302.79
E0001913	10/2/2025	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$850.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$416.67
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,360.99
E0001914	10/2/2025	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$81.32
E0001915	10/2/2025	KbPort, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$49,572.00
			Equipment	Educational Equipment	Current Restricted	\$115,448.47
E0001916	10/2/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$233.65
E0001917	10/9/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$248.64
				In State-Meals	Current Unrestricted	\$20.00
				In State-Priv Auto Mileage	Current Unrestricted	\$229.60
E0001918	10/9/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$213.92
				Non-Deductible Meals	Current Unrestricted	\$40.00
E0001919	10/9/2025	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$77.89
E0001920	10/9/2025	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$8.00
				In State-Priv Auto Mileage	Current Unrestricted	\$162.40
E0001921	10/9/2025	OCtech Employee	Travel	In State-Meals	Current Restricted	\$18.00
				In State-Priv Auto Mileage	Current Restricted	\$210.00
E0001922	10/9/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$46.00
E0001923	10/9/2025	Herald Office Supply Inc.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$700.88
E0001924	10/9/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$7.50
E0001925	10/9/2025	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
E0001926	10/16/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$572.90
				In State-Meals	Current Unrestricted	\$44.00
				In State-Priv Auto Mileage	Current Unrestricted	\$201.60
E0001927	10/16/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$70.14
E0001928	10/16/2025	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$515.37
				Out of State-Lodging	Current Unrestricted	\$1,037.61
				Out of State-Meals	Current Unrestricted	\$90.00
				Out of State-Misc Travel	Current Unrestricted	\$167.00
				Out of State-Other Trans	Current Unrestricted	\$26.90
E0001929	10/16/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.00

Orangeburg-Calhoun Technical College  
Transparency Report  
October 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total	
E0001930	10/16/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$14.98	
E0001931	10/16/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$68.95	
E0001932	10/16/2025	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,178.66	
E0001933	10/16/2025	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$203.28	
E0001934	10/16/2025	McKesson Medical-Surgical Government Solutions LLC	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$7,891.83	
E0001935	10/23/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$149.66	
E0001936	10/23/2025	OCtech Employee	Travel	Non-Deductible Meals	Current Restricted	\$10.00	
				In State-Lodging	Current Unrestricted	\$288.84	
				Out of State-Air Travel	Current Unrestricted	\$712.37	
				Out of State-Meals	Current Unrestricted	\$50.00	
				Out of State-Other Trans	Current Unrestricted	\$89.71	
E0001937	10/23/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$157.98	
				Office Supplies	Current Restricted	\$24.80	
E0001938	10/23/2025	ExamSoft Worldwide LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$11,476.00	
E0001939	10/23/2025	Herald Office Supply Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$288.00	
E0001940	10/23/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$15.00	
E0001941	10/30/2025	OCtech Employee	Fixed Charges	Rental - Other	Current Unrestricted	\$183.19	
				Travel	Out of State-Lodging	Current Unrestricted	\$516.28
					Out of State-Meals	Current Unrestricted	\$50.00
					Out of State-Misc Travel	Current Unrestricted	\$55.08
					In State-Priv Auto Mileage	Current Unrestricted	\$39.90
E0001942	10/30/2025	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$358.98	
				Out of State-Meals	Current Restricted	\$190.00	
				Out of State-Misc Travel	Current Restricted	\$68.00	
				Out of State-Priv Auto Mileage	Current Restricted	\$67.62	
				In State-Priv Auto Mileage	Current Unrestricted	\$18.20	
E0001943	10/30/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$62.23	
				Non-Deductible Meals	Current Restricted	\$10.00	
				Out of State-Air Travel	Current Unrestricted	\$566.37	
				Out of State-Lodging	Current Unrestricted	\$1,007.68	
				Out of State-Meals	Current Unrestricted	\$115.00	
E0001944	10/30/2025	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$36.00	
				Out of State-Other Trans	Current Unrestricted	\$72.94	
				Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,320.42	
				Medical Savings	Current Unrestricted	\$890.00	
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$416.68	
E0001945	10/30/2025	OCtech Employee	Travel	Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,361.13	
				Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$81.32	
				A/P - ExamSoft Monitoring	Current Unrestricted	\$856.25	
				Non-Deductible Meals	Current Restricted	\$10.00	
				Out of State-Air Travel	Current Unrestricted	\$566.37	
E0001946	10/30/2025	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$1,007.68	
				Out of State-Meals	Current Unrestricted	\$115.00	
				Out of State-Misc Travel	Current Unrestricted	\$36.00	
				Out of State-Other Trans	Current Unrestricted	\$72.94	
				Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,320.42	
E0001947	10/30/2025	AIG Retirement Services	Current Liabilities	Medical Savings	Current Unrestricted	\$890.00	
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$416.68	
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,361.13	
				Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$81.32	
				A/P - ExamSoft Monitoring	Current Unrestricted	\$856.25	
E0001948	10/30/2025	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$890.00	
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$416.68	
E0001949	10/30/2025	ASIFlex	Current Liabilities	Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,361.13	
E0001950	10/30/2025	ExamSoft Worldwide LLC	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$81.32	
E0001951	10/30/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$17.57	