

Orangeburg-Calhoun Technical College
Transparency Report
August 2022

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
173068	8/4/2022	3PI Tech Solutions, Inc	Supplies & Materials	Educational Supplies	Current Restricted	\$2,049.00
173069	8/4/2022	4IMPRINT	Supplies & Materials	Other Supplies	Current Restricted	\$204.71
173070	8/4/2022	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,192.00
173071	8/4/2022	Advanced Door Systems	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$72.00
173072	8/4/2022	Amazon Capital Services, Inc.	Contractual Services	General Repair	Current Unrestricted	\$1,938.00
173074	8/4/2022	Another Printer	Supplies & Materials	Data Processing Supplies	Current Restricted	\$1,850.15
173075	8/4/2022	Bank of America	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,555.30
				Other Supplies	Current Unrestricted	\$72.70
			Contractual Services	Printing	Current Unrestricted	\$1,674.12
			Contractual Services	Other Contractual Services	Current Unrestricted	\$2,920.83
			Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$145.71
				A/P Nursing Asst. Exam	Current Unrestricted	\$1,400.00
			Fixed Charges	Fees	Current Unrestricted	\$117.96
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$715.70
				Stipends	Current Restricted	\$503.50
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,450.78
				Restricted- Adult Education		\$450.00
				Other Supplies	Current Unrestricted	\$1,516.00
			Travel	Out of State-Air Travel	Current Restricted	\$2,708.92
173078	8/4/2022	Chick Fil A	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$170.58
173079	8/4/2022	Chick Fil A	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$170.58
173080	8/4/2022	D 2 L Ltd	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,900.00
173081	8/4/2022	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$13,598.90
173082	8/4/2022	Dell Marketing L.P.	Supplies & Materials	Educational Supplies	Current Restricted	\$5,453.27
173083	8/4/2022	El Dorado Trading Group	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$733.90
173084	8/4/2022	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$3.81
173085	8/4/2022	Flint Machine Tools	Contractual Services	Other Contractual Services	Current Unrestricted	\$691.36
173086	8/4/2022	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$110.19
173087	8/4/2022	Groucho's Deli Orangeburg	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$157.32
173088	8/4/2022	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,158.89
173089	8/4/2022	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,785.56
				Maintenance Supplies	Current Unrestricted	\$629.75
173090	8/4/2022	J J Keller & Assoc	Fixed Charges	Subscriptions	Current Unrestricted	\$2,808.75
173091	8/4/2022	James River Solutions, LLC	Supplies & Materials	Fuel	Current Unrestricted	\$1,062.93
173092	8/4/2022	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$114.46
173093	8/4/2022	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$80.51
173094	8/4/2022	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$250.92
173095	8/4/2022	Kittrell Landscaping Maintenance	Contractual Services	Housekeeping Services	Current Unrestricted	\$650.00
173096	8/4/2022	Labster Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$150.00
173097	8/4/2022	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$476.49
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$237.04
				Maintenance Supplies	Current Unrestricted	\$198.87
173098	8/4/2022	Learning Labs	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$2,568.00
			Supplies & Materials	Educational Supplies	Current Restricted	\$2,435.32
173099	8/4/2022	Lorick Office Products	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$2,035.14
173100	8/4/2022	Lowcountry Area Health Educ Cnt	Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$96.00
173101	8/4/2022	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$329.90
173102	8/4/2022	MACS Worldwide	Supplies & Materials	Educational Supplies	Current Unrestricted	\$60.00
173103	8/4/2022	M S S C	Contractual Services	Other Contractual Services	Current Unrestricted	\$186.00
173104	8/4/2022	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$92.95
173105	8/4/2022	Murphy's Auto Glass	Contractual Services	Vehicle Repair	Current Unrestricted	\$967.21

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173106	8/4/2022	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$357.00
173107	8/4/2022	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.80
173108	8/4/2022	New Readers Press	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,200.00
173109	8/4/2022	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,148.67
173110	8/4/2022	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$11.24
173111	8/4/2022	OCTC	Other	Scholarships	Current Restricted	\$450.00
173112	8/4/2022	OCTC	Current Assets	Petty Cash-Bookstore	Current Unrestricted	\$500.00
173113	8/4/2022	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$150.00
173114	8/4/2022	PASCAL	Fixed Charges	Dues & Memberships	Current Unrestricted	\$11,256.00
173115	8/4/2022	Pollock Financial	Contractual Services	Other Contractual Services	Current Unrestricted	\$800.00
173116	8/4/2022	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$50,795.31
173117	8/4/2022	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$952.00
173118	8/4/2022	Scantron Corporation	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,270.00
173119	8/4/2022	Segra	Contractual Services	Other Contractual Services	Current Restricted	\$700.00
					Current Unrestricted	\$2,725.78
				Telephone	Current Unrestricted	\$598.36
173120	8/4/2022	Segra	Contractual Services	Telephone	Current Unrestricted	\$3,246.20
173121	8/4/2022	SHI International	Contractual Services	Other Contractual Services	Current Unrestricted	\$205.00
173122	8/4/2022	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$201.65
173123	8/4/2022	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,582.00
173124	8/4/2022	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$16,535.00
173125	8/4/2022	South Carolina Interactive, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$232.00
173126	8/4/2022	Southeast Restaurants Inc	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$49.05
173127	8/4/2022	Staples Business Advantage	Supplies & Materials	Educational Supplies	Current Restricted	\$437.78
173128	8/4/2022	Technical Training Aids	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,950.00
173129	8/4/2022	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$182.55
173130	8/4/2022	Trane Comfort Solutions	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$518.10
173131	8/4/2022	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,709.08
173133	8/4/2022	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$283.30
173134	8/4/2022	Uniflex	Supplies & Materials	Other Supplies	Current Unrestricted	\$204.00
173135	8/4/2022	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$724.23
173136	8/4/2022	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$2,621.34
173137	8/11/2022	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$181.77
173138	8/11/2022	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$376.73
173139	8/11/2022	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$1,836.85
173140	8/11/2022	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$95.18
173141	8/11/2022	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$44,571.20
173142	8/11/2022	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$25,142.59
173143	8/11/2022	Eastern Data	Contractual Services	Other Contractual Services	Current Unrestricted	\$867.24
173144	8/11/2022	ExamSoft Worldwide	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$23,026.00
173145	8/11/2022	Federal Express	Supplies & Materials	Postage	Current Restricted	\$9.48
					Current Unrestricted	\$852.58
173146	8/11/2022	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$72.50
173147	8/11/2022	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Restricted	\$170.99
173148	8/11/2022	Ingram Publisher Services, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$600.50
173149	8/11/2022	International Clinical Educators, Inc.	Fixed Charges	Subscriptions	Current Unrestricted	\$1,845.00
173150	8/11/2022	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$399.33
173151	8/11/2022	McGraw Hill Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,185.00
173152	8/11/2022	McGraw Hill Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$7,183.92
173154	8/11/2022	NAPA Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$42.62
173155	8/11/2022	Palmetto Controls, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$276.28
173156	8/11/2022	PASCAL	Contractual Services	Other Contractual Services	Current Unrestricted	\$81.00
173157	8/11/2022	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,984.35

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173159	8/11/2022	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,617.00
173160	8/11/2022	Progressive Advanced Insurance Company	Other	Stipends	Current Restricted	\$481.16
173161	8/11/2022	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$105.00
173162	8/11/2022	Rainbow Printing & Ultra Plastic Printing	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,320.00
173163	8/11/2022	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$517.00
173164	8/11/2022	SCAGPO	Travel	In State-Registration Fees	Current Unrestricted	\$170.00
173165	8/11/2022	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.45
173166	8/11/2022	State Board for Tech & Comp Edu	Current Liabilities	A/P - STEP	Current Unrestricted	\$1,063.86
173167	8/11/2022	State Board for Tech & Comp Edu	Current Liabilities	A/P - FIPSE SCPride Ind Cost	Current Unrestricted	\$3,324.10
173168	8/11/2022	State Board for Tech & Comp Edu	Current Liabilities	A/P - HEERF Indirect Cost	Current Unrestricted	\$10,796.43
173169	8/11/2022	Strata Information Group	Contractual Services	Other Contractual Services	Current Restricted	\$5,002.50
173170	8/11/2022	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$797.73
173171	8/11/2022	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,203.75
173172	8/18/2022	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$136.62
173173	8/18/2022	AVID Center	Contractual Services	Other Contractual Services	Current Restricted	\$16,900.00
173174	8/18/2022	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$355.00
173175	8/18/2022	OCtech Student	Other	Federal Assistance	Current Restricted	\$1,375.00
173176	8/18/2022	Chief Academic Officers	Fixed Charges	Dues & Memberships	Current Unrestricted	\$250.00
173177	8/18/2022	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$35,951.61
173178	8/18/2022	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,125.00
173179	8/18/2022	Culinary Depot Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,859.48
173180	8/18/2022	Daikin Applied	Contractual Services	General Repair	Current Unrestricted	\$4,952.60
173181	8/18/2022	Data Network Solutions	Supplies & Materials	Data Processing Supplies	Current Restricted	\$578.66
173182	8/18/2022	TCCADA	Supplies & Materials	Educational Supplies	Current Unrestricted	\$70.00
173183	8/18/2022	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$25,369.74
173186	8/18/2022	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$810.00
173187	8/18/2022	Dominion Energy South Carolina Inc	Other	Stipends	Current Restricted	\$513.85
173188	8/18/2022	Elsevier Health Science	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,313.28
173189	8/18/2022	Federal Express	Supplies & Materials	Postage	Current Restricted	\$520.62
173190	8/18/2022	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,089.73
173191	8/18/2022	OCtech Student	Other	Federal Assistance	Current Restricted	\$350.00
173192	8/18/2022	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$261.00
173193	8/18/2022	Mrs. Jean C. Hawks	Supplies & Materials	Other Supplies	Current Unrestricted	\$100.00
173194	8/18/2022	Home Depot USA	Supplies & Materials	Educational Supplies	Current Restricted	\$184.35
173195	8/18/2022	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$440.17
173196	8/18/2022	McCall Supply	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$145.38
173197	8/18/2022	MOAT Solutions	Contractual Services	Building Renovation	Current Unrestricted	\$2,560.00
173198	8/18/2022	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,735.78
173199	8/18/2022	National Academic Adv Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
173200	8/18/2022	National Career Development Association	Fixed Charges	Dues & Memberships	Current Restricted	\$95.00
173201	8/18/2022	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$476.00
173202	8/18/2022	NCMPR District II ½ NCMPR	Fixed Charges	Dues & Memberships	Current Unrestricted	\$700.00
173203	8/18/2022	OCTC	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$137.55
			Supplies & Materials	Other Supplies	Current Unrestricted	\$50.00
173204	8/18/2022	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$237.70
				Out of State-Lodging	Current Restricted	\$1,344.21
				Out of State-Meals	Current Restricted	\$100.00
				Out of State-Other Trans	Current Restricted	\$26.90
				Out of State-Priv Auto Mileage	Current Restricted	\$180.00
173205	8/18/2022	Pollock Financial	Supplies & Materials	Office Supplies	Current Restricted	\$466.36
173206	8/18/2022	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$42.41
173207	8/18/2022	Quality Matters Q M	Travel	In State-Registration Fees	Current Unrestricted	\$275.00
173209	8/18/2022	OCtech Student	Other	Federal Assistance	Current Restricted	\$480.00

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173210	8/18/2022	OCtech Student	Other	Federal Assistance	Current Restricted	\$480.00
173211	8/18/2022	SCACTE	Fixed Charges	Dues & Memberships	Current Restricted	\$75.00
173212	8/18/2022	Central Piedmont Community College	Travel	In State-Registration Fees	Current Unrestricted	\$275.00
173213	8/18/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$41.25
173214	8/18/2022	Solid Surface Care	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,102.50
173215	8/18/2022	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$645.00
173216	8/18/2022	Tobacco Road Tee's	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,557.64
173217	8/18/2022	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$126.13
173218	8/18/2022	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$40.62
173219	8/18/2022	W.B. Guimarin & Company, Inc.	Contractual Services	General Repair	Current Unrestricted	\$590.50
173220	8/18/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$52.50
173221	8/18/2022	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$958.50
173222	8/18/2022	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$3,350.00
173223	8/18/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$41.25
173226	8/25/2022	A S C D	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$95.23
173227	8/25/2022	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$599.18
173228	8/25/2022	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$59.46
				Other Supplies	Current Unrestricted	\$176.47
173229	8/25/2022	Anatomy Warehouse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$250.00
173230	8/25/2022	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$299.87
173231	8/25/2022	Formax, a Division of Bescorp, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$832.00
173232	8/25/2022	Breezeline	Other	Stipends	Current Restricted	\$267.95
173233	8/25/2022	OCtech Student	Other	Federal Assistance	Current Restricted	\$740.00
173234	8/25/2022	Broward College	Current Liabilities	A/P-Cust Svc Lic	Current Unrestricted	\$300.00
173235	8/25/2022	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$337.54
173236	8/25/2022	Commission on Higher Education	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$562.50
173237	8/25/2022	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$53.50
173238	8/25/2022	OCtech Employee	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.00
173239	8/25/2022	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$290.00
173240	8/25/2022	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$34.75
173241	8/25/2022	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$250.55
173243	8/25/2022	OCtech Employee	Supplies & Materials	Office Supplies	Restricted- Adult Education	\$123.02
173244	8/25/2022	Institutional Effectiveness Coordinators Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$200.00
173245	8/25/2022	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$166.45
173246	8/25/2022	Kuka Robotics	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$216.00
173247	8/25/2022	McMillan Pazdan Smith	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$9,197.50
173248	8/25/2022	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$357.00
173249	8/25/2022	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$3,129.05
173250	8/25/2022	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$473.80
173251	8/25/2022	Project Lead the Way	Travel	In State-Registration Fees	Current Restricted	\$4,800.00
173252	8/25/2022	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$622.50
173253	8/25/2022	SC Association School Administrators	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$205.00
173254	8/25/2022	SCITDA	Travel	In State-Registration Fees	Current Unrestricted	\$79.00
173255	8/25/2022	South Carolina Green Industry Association	Travel	In State-Registration Fees	Current Unrestricted	\$75.00
173256	8/25/2022	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$114.71
173257	8/25/2022	Superior Lawn & Yard Maint	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,235.00
				Other Contractual Services	Current Unrestricted	\$1,075.00
173258	8/25/2022	TriTek Fire & Security LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,945.00
173259	8/25/2022	Ucertify	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,560.00
173260	8/25/2022	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$47.62
173261	8/25/2022	Vernier Software & Technology	Supplies & Materials	Educational Supplies	Current Restricted	\$957.24
173262	8/25/2022	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,392.55
173263	8/25/2022	Sherry R. Williams	Travel	In State-Registration Fees	Current Restricted	\$650.00

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E0000867	8/4/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$96.25
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0000868	8/4/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.00
E0000869	8/4/2022	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$516.20
				Out of State-Lodging	Current Restricted	\$1,265.49
				Out of State-Meals	Current Restricted	\$90.00
				Out of State-Misc Travel	Current Restricted	\$40.00
				Out of State-Other Trans	Current Restricted	\$69.56
				Out of State-Priv Auto Mileage	Current Restricted	\$23.76
E0000870	8/11/2022	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$32.44
			Travel	Out of State-Lodging	Current Unrestricted	\$844.55
				Out of State-Meals	Current Unrestricted	\$105.00
E0000871	8/11/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$83.07
E0000872	8/11/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$100.00
E0000873	8/11/2022	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$985.52
				Out of State-Meals	Current Unrestricted	\$100.00
				Out of State-Misc Travel	Current Unrestricted	\$136.32
				Out of State-Priv Auto Mileage	Current Unrestricted	\$568.76
E0000874	8/11/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$72.00
				Non-Deductible Meals	Current Restricted	\$10.00
E0000875	8/18/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$246.39
				In State-Meals	Current Unrestricted	\$27.00
E0000876	8/18/2022	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$150.00
				Out of State-Other Trans	Current Restricted	\$54.98
				Out of State-Priv Auto Mileage	Current Restricted	\$180.00
E0000877	8/18/2022	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$150.00
				Out of State-Misc Travel	Current Restricted	\$98.87
				Out of State-Priv Auto Mileage	Current Restricted	\$45.00
E0000878	8/18/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$33.75
E0000879	8/18/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$114.51
				Non-Deductible Meals	Current Unrestricted	\$20.00
E0000880	8/18/2022	OCtech Employee	Supplies & Materials	Educational Supplies	Current Unrestricted	\$46.74
			Travel	Out of State-Lodging	Current Unrestricted	\$1,229.68
				Out of State-Meals	Current Unrestricted	\$165.00
				Out of State-Misc Travel	Current Unrestricted	\$30.00
				Out of State-Other Trans	Current Unrestricted	\$22.15
				Out of State-Priv Auto Mileage	Current Unrestricted	\$41.62
E0000881	8/18/2022	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$387.21
				Out of State-Lodging	Current Restricted	\$736.73
				Out of State-Meals	Current Restricted	\$100.00
				Out of State-Misc Travel	Current Restricted	\$48.00
				Out of State-Other Trans	Current Restricted	\$54.86
				Out of State-Priv Auto Mileage	Current Restricted	\$44.12
E0000882	8/18/2022	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$150.00
				Out of State-Misc Travel	Current Restricted	\$86.00
				Out of State-Priv Auto Mileage	Current Restricted	\$30.00
E0000883	8/18/2022	OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$150.00
				Out of State-Misc Travel	Current Restricted	\$30.00
				Out of State-Priv Auto Mileage	Current Restricted	\$50.00
E0000884	8/25/2022	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$53.44
E0000885	8/25/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.25
E0000886	8/25/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.88
E0000887	8/25/2022	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$918.54

Orangeburg-Calhoun Technical College

Transparency Report

August 2022

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0000887		OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$140.00
				Out of State-Misc Travel	Current Restricted	\$56.00
				Out of State-Other Trans	Current Restricted	\$26.00
				Out of State-Priv Auto Mileage	Current Restricted	\$50.00
E0000888	8/25/2022	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$540.51
				Out of State-Meals	Current Restricted	\$60.00
				Out of State-Other Trans	Current Restricted	\$119.71