

Orangeburg-Calhoun Technical College
 Transparency Report
 July 2022

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
172867	7/7/2022	BridgeTek Solutions, LLC	Supplies & Materials	Educational Supplies	Current Restricted	\$6,542.94
172870	7/7/2022	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$825.00
172871	7/7/2022	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$3,472.00
172872	7/7/2022	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$223,410.00
172873	7/7/2022	Entrinsic	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,475.00
172874	7/7/2022	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$63.56
172875	7/7/2022	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,470.33
172876	7/7/2022	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$244.13
172878	7/7/2022	Honorlock Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$41,400.00
172879	7/7/2022	Affinity Insurance Services	Fixed Charges	Insurance - State	Current Unrestricted	\$7,547.06
172880	7/7/2022	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$417.85
172881	7/7/2022	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$88.18
				General Repair Supplies	Current Unrestricted	\$81.02
				Maintenance Supplies	Current Unrestricted	\$134.79
				Other Supplies	Restricted- Adult Education	\$431.41
172884	7/7/2022	New Image Landscape Supply LLC	Contractual Services	Housekeeping Services	Current Unrestricted	\$3,102.30
172886	7/7/2022	OCTC	Current Assets	Petty Cash-Postage Stamps	Current Unrestricted	\$10.00
172887	7/7/2022	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$1,730.00
172888	7/7/2022	Palmetto Balfour	Fixed Charges	Rental - Other	Current Unrestricted	\$133.64
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,404.00
172889	7/7/2022	State Fiscal Accountability Authority	Current Assets	Prepaid Expense - Payroll Ins	Current Unrestricted	\$96,362.42
172892	7/7/2022	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
172893	7/7/2022	Quality Matters Q M	Travel	In State-Registration Fees	Current Unrestricted	\$220.00
172894	7/7/2022	Renaissance Baltimore Harborplace Hotel	Travel	Out of State-Lodging	Current Restricted	\$3,651.92
172895	7/7/2022	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$6,309.36
				Emp Share-Police Retirement	Current Unrestricted	\$5,095.50
				Emp Share-Retiree's Retirement	Current Unrestricted	\$11,324.84
				Emp Share-State Retirement	Current Unrestricted	\$248,772.50
172896	7/7/2022	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$114.71
172897	7/7/2022	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$353.21
172898	7/7/2022	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$666.20
172899	7/7/2022	Vic Bailey Ford, Inc.	Equipment	Vehicle Equipment	Current Unrestricted	\$46,813.00
172900	7/7/2022	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$537.50
172907	7/14/2022	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$272.00
172908	7/14/2022	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$1,164.22
					Current Unrestricted	\$138.95
				Other Supplies	Current Restricted	\$166.82
					Current Unrestricted	\$747.40
172909	7/14/2022	Automotive Service Excellence	Fixed Charges	Accreditation	Current Unrestricted	\$447.26
172910	7/14/2022	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$373.80
				Other Contractual Services	Current Unrestricted	\$1,016.83
			Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$221.18
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$99.00
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$232.49
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$300.00
				Other Supplies	Current Restricted	\$116.00
					Current Unrestricted	\$40.38
			Travel	In State-Registration Fees	Restricted- Adult Education	\$254.00
				Out of State-Air Travel	Current Restricted	\$5,790.80
					Current Unrestricted	\$874.40
				Out of State-Registration Fees	Current Restricted	\$449.00

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172912	7/14/2022	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$2,850.58
172913	7/14/2022	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$350.00
172914	7/14/2022	Carnegie Mellon University	Travel	In State-Registration Fees	Current Restricted	\$1,198.00
172915	7/14/2022	Cengage Learning	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
172916	7/14/2022	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,125.00
172917	7/14/2022	Culinary Depot Inc	Equipment	Other Equipment	Current Unrestricted	\$8,822.91
172918	7/14/2022	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$22,217.16
172919	7/14/2022	Educause	Fixed Charges	Dues & Memberships	Current Unrestricted	\$960.00
172920	7/14/2022	Educause	Contractual Services	Other Contractual Services	Current Unrestricted	\$77.00
172921	7/14/2022	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$17.31
172922	7/14/2022	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$176.00
172923	7/14/2022	Literacy Minnesota	Fixed Charges	Subscriptions	Current Unrestricted	\$500.00
172924	7/14/2022	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$234.00
			Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$306.00
172925	7/14/2022	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$180.00
172926	7/14/2022	OCTC	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$48.47
172927	7/14/2022	Pollock Financial	Supplies & Materials	Office Supplies	Current Restricted	\$948.42
172928	7/14/2022	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$61.89
172929	7/14/2022	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,590.39
172931	7/14/2022	Revison Solutions Incorporated	Contractual Services	Other Contractual Services	Current Unrestricted	\$9,000.00
172933	7/14/2022	SC Assoc Tech College Commissioners	Fixed Charges	Dues & Memberships	Current Unrestricted	\$7,769.18
172934	7/14/2022	SC Association CPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$845.00
172935	7/14/2022	Segra	Contractual Services	Other Contractual Services	Current Restricted	\$700.00
				Telephone	Current Unrestricted	\$642.68
172936	7/14/2022	Segra	Contractual Services	Telephone	Current Unrestricted	\$595.32
172937	7/14/2022	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,250.72
172938	7/14/2022	SACAD	Fixed Charges	Dues & Memberships	Current Unrestricted	\$189.43
172939	7/14/2022	Southern Educational Systems	Equipment	Educational Equipment	Current Unrestricted	\$150.00
172940	7/14/2022	Tri County Com on Alchol & Drug Abuse	Contractual Services	Other Contractual Services	Current Restricted	\$69,515.76
172941	7/14/2022	Tri County Regional Chamber Com	Fixed Charges	Dues & Memberships	Current Unrestricted	\$3,043.00
172945	7/21/2022	Advanced Video	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$1,000.00
172946	7/21/2022	AICPA	Fixed Charges	Dues & Memberships	Current Restricted	\$299,328.72
172947	7/21/2022	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$315.00
172948	7/21/2022	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$175.91
172949	7/21/2022	Business Cards Tomorrow	Supplies & Materials	Educational Supplies	Current Unrestricted	\$102.72
172951	7/21/2022	Carnegie Mellon University	Travel	Other Supplies	Current Restricted	\$92.71
172952	7/21/2022	Chick Fil A	Current Liabilities	In State-Registration Fees	Current Restricted	\$599.00
172953	7/21/2022	Chick Fil A	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$186.55
172954	7/21/2022	College Net	Contractual Services	A/P - Summer Camp Funds	Current Unrestricted	\$170.58
172955	7/21/2022	Dept. of Public Utilities	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
172956	7/21/2022	Filter Sales Service	Contractual Services	Utilities	Current Unrestricted	\$21,119.70
172957	7/21/2022	Forms & Supply Inc	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,612.91
172958	7/21/2022	Forms & Supply Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$68.21
				Office Supplies	Current Unrestricted	\$1,281.28
				Other Supplies	Current Restricted	\$85.49
172959	7/21/2022	Gerald Hannah Group LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
172960	7/21/2022	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$201.00
172961	7/21/2022	Groucho's Deli Orangeburg	Current Liabilities	Other Contractual Services	Current Unrestricted	\$194.33
172963	7/21/2022	Kendall Elevator	Contractual Services	A/P - Summer Camp Funds	Current Unrestricted	\$320.00
172964	7/21/2022	Landauer Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$320.00
172965	7/21/2022	NASCO	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$974.45
172966	7/21/2022	OCtech Employee	Supplies & Materials	Office Supplies	Current Unrestricted	\$234.87
172967	7/21/2022	Stonehinge	Travel	Office Supplies	Current Unrestricted	\$234.87
			Current Liabilities	In State-Priv Auto Mileage	Current Unrestricted	\$64.50
				A/P - Summer Camp Funds	Current Unrestricted	\$33.71

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172968	7/21/2022	Orangeburg County	Fixed Charges	Fees	Current Unrestricted	\$40.00
172969	7/21/2022	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,128.75
172970	7/21/2022	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$101.65
172971	7/21/2022	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$48.28
172972	7/21/2022	Pollock Financial	Supplies & Materials	Office Supplies	Current Restricted	\$1,077.81
172973	7/21/2022	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$280.82
172974	7/21/2022	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$67.23
172975	7/21/2022	Quality Matters Q M	Supplies & Materials	Educational Software	Current Restricted	\$191.51
172976	7/21/2022	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$8,293.92
172977	7/21/2022	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$933.98
172978	7/21/2022	PASCAL	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,297.00
172979	7/21/2022	SC Technical College System	Contractual Services	Other Contractual Services	Current Unrestricted	\$90.00
172980	7/21/2022	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Restricted	\$87.65
					Current Unrestricted	\$92.15
					Restricted- Adult Education	\$22.19
172982	7/21/2022	Southeast Restaurants Inc	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$62.12
172983	7/21/2022	State Fiscal Accountability Authority	Fixed Charges	Insurance - State	Current Unrestricted	\$11.57
172984	7/21/2022	Superior Lawn & Yard Maint	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,435.00
				Other Contractual Services	Current Unrestricted	\$1,075.00
172985	7/21/2022	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,500.00
172986	7/21/2022	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$369.00
172987	7/21/2022	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$222.00
172988	7/21/2022	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,046.29
172989	7/21/2022	Zebra Custom Designs, Inc.	Supplies & Materials	Clothing Supplies	Restricted- Adult Education	\$565.29
172990	7/21/2022	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$9,569.33
172998	7/28/2022	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,041.40
172999	7/28/2022	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$6,398.60
173000	7/28/2022	Amazon Capital Services, Inc.	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$556.34
173001	7/28/2022	Anthology, Inc. of NY	Contractual Services	Other Contractual Services	Current Unrestricted	\$35,728.37
173002	7/28/2022	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$358.46
173003	7/28/2022	AVID Center	Travel	Out of State-Registration Fees	Current Restricted	\$2,518.00
173004	7/28/2022	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,175.00
173005	7/28/2022	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$414.36
173006	7/28/2022	Creative Spark Columbia	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,000.00
173008	7/28/2022	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$12,168.10
173009	7/28/2022	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$32.06
173010	7/28/2022	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$435.00
173011	7/28/2022	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$431.22
173012	7/28/2022	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,384.78
173013	7/28/2022	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,547.30
173014	7/28/2022	Hawkes Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$440.00
173015	7/28/2022	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$91.86
173016	7/28/2022	J J Keller & Assoc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,446.92
173017	7/28/2022	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$196.35
173018	7/28/2022	MCM Electronics	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$472.53
173019	7/28/2022	Med One	Supplies & Materials	Educational Supplies	Current Unrestricted	\$724.10
173020	7/28/2022	National Academic Adv Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$300.00
173021	7/28/2022	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$119.00
173022	7/28/2022	National Minority Update	Contractual Services	Advertising	Current Unrestricted	\$980.00
173023	7/28/2022	Certiport	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,996.00
173024	7/28/2022	Nicholson Business Systems	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,500.00
173025	7/28/2022	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$969.50
173026	7/28/2022	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,556.76

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173027	7/28/2022	OCTC	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$9.48
			Supplies & Materials	Other Supplies	Current Unrestricted	\$272.37
173028	7/28/2022	Orbis Books	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$122.57
173029	7/28/2022	PASCAL	Fixed Charges	Dues & Memberships	Current Unrestricted	\$5,906.00
173030	7/28/2022	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$413.54
173031	7/28/2022	Phillips Sporting Goods LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$64.18
173032	7/28/2022	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
173033	7/28/2022	Plax Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$123.00
173034	7/28/2022	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$175.00
173035	7/28/2022	PASCAL	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,173.00
173036	7/28/2022	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$480.63
173037	7/28/2022	SCITDA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
173038	7/28/2022	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$2,689.81
173039	7/28/2022	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$8,944.36
				Emp Share-Police Retirement	Current Unrestricted	\$6,058.35
				Emp Share-Retiree's Retirement	Current Unrestricted	\$12,136.63
				Emp Share-State Retirement	Current Unrestricted	\$272,497.90
173040	7/28/2022	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$39.50
173041	7/28/2022	Scantron Corporation	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,226.00
173042	7/28/2022	Simple Syllabus	Supplies & Materials	Office Software	Current Unrestricted	\$9,900.00
173043	7/28/2022	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$13.05
173044	7/28/2022	Snap on Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$41.71
173045	7/28/2022	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$441.35
173046	7/28/2022	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$270.51
173047	7/28/2022	State Board for Tech & Comp Edu	Current Liabilities	A/P - NSF Indirect Cost	Current Unrestricted	\$2,264.35
173048	7/28/2022	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$1,091.72
				Payroll W/H-State Dental	Current Unrestricted	\$169.50
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$8,694.88
				Payroll W/H-State Health	Current Unrestricted	\$2,572.72
				Payroll W/H-State Health (SH)	Current Unrestricted	\$121,557.08
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,780.42
				Payroll W/H-State Vision	Current Unrestricted	\$29.70
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,338.48
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$1,199.06
173049	7/28/2022	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$114.71
173050	7/28/2022	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$99.00
173051	7/28/2022	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,012.16
173052	7/28/2022	Tobacco Road Tee's	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$881.22
173053	7/28/2022	SFR JV-1 Property LLC	Other	Stipends	Current Restricted	\$500.00
173054	7/28/2022	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$3,884.03
173055	7/28/2022	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$521.00
173056	7/28/2022	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$750.00
173057	7/28/2022	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$144.00
173058	7/28/2022	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$289.89
173060	7/28/2022	Wallcur Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,189.73
173061	7/28/2022	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$943.35
173062	7/28/2022	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$3,093.02
173063	7/28/2022	Willis Towers Watson Southeast, Inc.	Fixed Charges	Insurance - State	Current Unrestricted	\$13,398.40
173064	7/28/2022	Phi Theta Kappa	Supplies & Materials	Other Supplies	Current Unrestricted	\$177.18
173065	7/28/2022	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$7,590.00
173066	7/28/2022	Viewpoint Screening	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,320.00
			Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$2,725.00
E0000842	7/7/2022	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$125.00

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E0000843	7/7/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$152.00
E0000844	7/7/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$111.74
E0000845	7/7/2022	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$503.22
E0000846	7/7/2022	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$501.18
				In State-Meals	Current Restricted	\$79.00
				In State-Priv Auto Mileage	Current Restricted	\$145.08
E0000847	7/14/2022	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$20.00
				Out of State-Meals	Current Restricted	\$165.00
				Out of State-Misc Travel	Current Restricted	\$30.00
				Out of State-Other Trans	Current Restricted	\$12.50
				Out of State-Priv Auto Mileage	Current Restricted	\$58.00
E0000848	7/14/2022	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$20.00
				Out of State-Meals	Current Restricted	\$165.00
				Out of State-Misc Travel	Current Restricted	\$60.00
				Out of State-Other Trans	Current Restricted	\$10.00
E0000849	7/14/2022	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$139.00
E0000850	7/14/2022	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$433.89
				In State-Meals	Current Restricted	\$115.00
				In State-Priv Auto Mileage	Current Restricted	\$301.40
E0000851	7/14/2022	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$20.00
				Out of State-Meals	Current Restricted	\$165.00
				Out of State-Misc Travel	Current Restricted	\$90.00
				Out of State-Priv Auto Mileage	Current Restricted	\$132.73
E0000852	7/14/2022	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$20.00
				Out of State-Meals	Current Restricted	\$165.00
				Out of State-Misc Travel	Current Restricted	\$30.00
				Out of State-Other Trans	Current Restricted	\$12.50
E0000853	7/14/2022	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$430.08
				In State-Meals	Current Restricted	\$88.00
				In State-Priv Auto Mileage	Current Restricted	\$194.28
E0000854	7/14/2022	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$621.78
				Out of State-Meals	Current Unrestricted	\$125.00
				Out of State-Misc Travel	Current Unrestricted	\$40.00
				Out of State-Other Trans	Current Unrestricted	\$96.05
E0000855	7/21/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$51.25
E0000856	7/28/2022	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$985.52
				Out of State-Meals	Current Unrestricted	\$140.00
				Out of State-Misc Travel	Current Unrestricted	\$136.32
				Out of State-Priv Auto Mileage	Current Unrestricted	\$507.50
E0000857	7/28/2022	OCtech Employee	Travel	Out of State-Misc Travel	Current Unrestricted	\$10.00
E0000858	7/28/2022	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$50.13
E0000859	7/28/2022	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$985.52
				Out of State-Meals	Current Unrestricted	\$155.00
				Out of State-Misc Travel	Current Unrestricted	\$136.32
				Out of State-Priv Auto Mileage	Current Unrestricted	\$448.76
E0000860	7/28/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$241.47
				In State-Meals	Current Unrestricted	\$27.00
				In State-Priv Auto Mileage	Current Unrestricted	\$210.00
				In State-Registration Fees	Current Unrestricted	\$25.00
				Out of State-Misc Travel	Current Unrestricted	\$7.00
E0000861	7/28/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$94.38
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0000862	7/28/2022	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$877.75

Orangeburg-Calhoun Technical College

Transparency Report

July 2022

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0000862	7/28/2022	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$105.00
				Out of State-Misc Travel	Current Unrestricted	\$155.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$280.00
E0000863	7/28/2022	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$1,392.72
				Out of State-Meals	Current Unrestricted	\$165.00
				Out of State-Misc Travel	Current Unrestricted	\$90.00
				Out of State-Other Trans	Current Unrestricted	\$25.50
				Out of State-Priv Auto Mileage	Current Unrestricted	\$54.26
E0000864	7/28/2022	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,521.47
E0000865	7/28/2022	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$150.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$416.67
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,574.22
E0000866	7/28/2022	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$85.84