

Orangeburg-Calhoun Technical College
Transparency Report
November 2021

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
168208	11/1/2021	SC Assoc Veterans Administration	Fixed Charges	Dues & Memberships	Current Unrestricted	\$25.00
			Travel	In State-Registration Fees	Current Unrestricted	\$195.00
168225	11/4/2021	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$572.50
168226	11/4/2021	Advanced Video	Supplies & Materials	Multi Media Supplies	Current Restricted	\$2,750.00
168227	11/4/2021	Anatomy Warehouse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$232.00
168228	11/4/2021	Applied Educational Systems	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,500.00
168229	11/4/2021	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,782.00
			Current Liabilities	ATI Test	Current Unrestricted	\$12,498.52
168230	11/4/2021	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$1,517.49
			Fixed Charges	Other Contractual Services	Current Unrestricted	\$59.00
			Other	Subscriptions	Current Unrestricted	\$288.00
			Supplies & Materials	Purchases for Resale-Bookstore	Current Unrestricted	\$966.01
				Educational Supplies	Current Unrestricted	\$1,495.82
				Restricted- Adult Education	Current Unrestricted	\$562.50
				Library Materials-Books	Current Unrestricted	\$29.37
				Maintenance Supplies	Current Unrestricted	\$3.92
				Other Supplies	Current Restricted	\$564.51
				Current Unrestricted	Current Unrestricted	\$1,856.36
			Travel	In State-Registration Fees	Current Restricted	\$340.00
168233	11/4/2021	Bar Charts Inc	Supplies & Materials	Educational Supplies	Current Restricted	\$95.13
168234	11/4/2021	Brodart Library Supplies Furnishings	Supplies & Materials	Educational Supplies	Current Unrestricted	\$663.48
168235	11/4/2021	Carolina Backflow Specialties	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,265.00
168236	11/4/2021	Chemguard, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,450.00
168237	11/4/2021	Clover Learning Inc	Current Liabilities	A/P-Clover Rad Boot Camp	Current Unrestricted	\$2,090.00
168238	11/4/2021	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,045.00
168239	11/4/2021	D 2 L Ltd	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,900.00
168240	11/4/2021	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$21,365.33
168241	11/4/2021	Diamedical USA	Supplies & Materials	Educational Supplies	Current Unrestricted	\$548.60
168242	11/4/2021	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$151.83
168243	11/4/2021	ExamSoft Worldwide	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,717.30
168244	11/4/2021	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$45.54
168245	11/4/2021	Garris Creative	Contractual Services	Advertising	Current Unrestricted	\$100.00
168247	11/4/2021	Goodyear Tire & Rubber Company	Contractual Services	Vehicle Repair	Current Unrestricted	\$66.24
168248	11/4/2021	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$303.18
168249	11/4/2021	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$148.73
168250	11/4/2021	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$270.44
168251	11/4/2021	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$266.85
168252	11/4/2021	Lands' End Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,032.26
168253	11/4/2021	Lowes	Supplies & Materials	Other Supplies	Current Restricted	\$13.25
168254	11/4/2021	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$24.39
168256	11/4/2021	Mazak Corporation	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,608.90
168257	11/4/2021	Medicus Health Direct, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,217.35
168258	11/4/2021	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$752.37
				Maintenance Supplies	Current Unrestricted	\$144.24
168259	11/4/2021	NLNAC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,515.00
168260	11/4/2021	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,612.49
168261	11/4/2021	O C L C	Contractual Services	Other Contractual Services	Current Unrestricted	\$203.63
168262	11/4/2021	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$921.98
168263	11/4/2021	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$493.86
168264	11/4/2021	Phillips Corporation	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,491.84
168265	11/4/2021	Print South Printing	Contractual Services	Printing	Current Unrestricted	\$3,878.75
168266	11/4/2021	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$259.95
168268	11/4/2021	Robert Brooke & Associates	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$320.23
168270	11/4/2021	SCACTE	Travel	In State-Registration Fees	Current Restricted	\$150.00

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168271	11/4/2021	Scorebuilders	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,166.66
168272	11/4/2021	Segra	Contractual Services	Telephone	Current Unrestricted	\$3,187.83
168273	11/4/2021	Segra	Contractual Services	Other Contractual Services	Current Restricted	\$700.00
					Current Unrestricted	\$2,854.50
				Telephone	Current Unrestricted	\$592.77
168274	11/4/2021	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$1,190.00
168275	11/4/2021	SACSCOC	Fixed Charges	Accreditation	Current Unrestricted	\$3,500.00
			Travel	In State-Registration Fees	Current Unrestricted	\$825.00
168276	11/4/2021	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$112.46
168277	11/4/2021	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$240.82
168278	11/4/2021	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$687.72
168279	11/4/2021	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$929.21
168280	11/4/2021	Watson Tate Savory, Inc.	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$2,737.00
168281	11/4/2021	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Restricted	\$1,000.00
168282	11/4/2021	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,191.50
168283	11/11/2021	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$108.00
168284	11/11/2021	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$188.61
168285	11/11/2021	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$851.68
				Educational Supplies	Current Unrestricted	\$752.58
				Lawn/Grounds Supplies	Current Unrestricted	\$283.49
				Other Supplies	Current Restricted	\$294.50
					Current Unrestricted	\$109.28
168287	11/11/2021	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,023.48
168288	11/11/2021	Barefoot CNC, Inc.	Supplies & Materials	Educational Software	Current Unrestricted	\$1,800.00
168289	11/11/2021	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$940.00
168290	11/11/2021	Cardtronics USA, Inc.	Fixed Charges	Rental - Other	Current Restricted	\$550.00
168291	11/11/2021	Career Dimensions, Inc.	Supplies & Materials	Educational Software	Current Unrestricted	\$3,029.00
168292	11/11/2021	Carolina Training Assoc	Supplies & Materials	Educational Software	Current Unrestricted	\$6,163.20
168293	11/11/2021	Carrier Commercial Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,142.00
168294	11/11/2021	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$35.00
168295	11/11/2021	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$350.00
168296	11/11/2021	Compansol	Contractual Services	Other Contractual Services	Current Restricted	\$1,590.00
168297	11/11/2021	Corporate Concepts	Supplies & Materials	Other Supplies	Current Unrestricted	\$5,178.27
168298	11/11/2021	Council for Opportunity in Education	Fixed Charges	Dues & Memberships	Current Restricted	\$3,250.00
168299	11/11/2021	Cullum Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$600.00
168300	11/11/2021	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$187.00
168302	11/11/2021	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$256.12
168303	11/11/2021	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,625.00
168305	11/11/2021	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$687.72
			Supplies & Materials	Office Supplies	Current Unrestricted	\$979.05
168306	11/11/2021	Gallery Collection	Supplies & Materials	Other Supplies	Current Restricted	\$377.72
168307	11/11/2021	HM Receivables Co 11 L L C	Supplies & Materials	Other Supplies	Current Unrestricted	\$243.53
168308	11/11/2021	Henry Schein	Supplies & Materials	Educational Supplies	Current Restricted	\$668.96
					Current Unrestricted	\$456.16
				Other Supplies	Current Restricted	\$446.70
168309	11/11/2021	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$915.00
168310	11/11/2021	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$41.14
168311	11/11/2021	Kendall Hunt Publishing Co	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$483.00
168312	11/11/2021	KI	Supplies & Materials	Classroom Furniture	Current Restricted	\$25,168.12
168313	11/11/2021	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$25.15
168314	11/11/2021	Kittrell Landscaping Maintenance	Contractual Services	Other Contractual Services	Current Unrestricted	\$200.00
168315	11/11/2021	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$104.00
			Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$1,466.00
168316	11/11/2021	Mobile Communications America, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$95.26
168317	11/11/2021	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$450.00
168318	11/11/2021	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$3,350.00

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168318	44511	Palmetto Air & Chiller Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,650.00
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$35.45
168319	11/11/2021	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,128.75
168320	11/11/2021	PASCO	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,600.00
168321	11/11/2021	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
168322	11/11/2021	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$233.61
				Library Materials-eBooks	Current Unrestricted	\$39.54
168324	11/11/2021	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$517.00
168325	11/11/2021	SC Dept of Corrections	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,255.50
168326	11/11/2021	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$138.45
168328	11/11/2021	South Carolina Interactive, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$139.50
168329	11/11/2021	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,485.00
168330	11/11/2021	Trane Comfort Solutions	Contractual Services	General Repair	Current Unrestricted	\$963.00
168331	11/11/2021	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,084.40
168333	11/11/2021	US Postal Service	Supplies & Materials	Office Supplies	Current Unrestricted	\$265.00
168334	11/11/2021	New Precision Technology, LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$21.66
168335	11/11/2021	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$1,240.00
168336	11/11/2021	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$883.17
168389	11/18/2021	ABET	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,300.00
168390	11/18/2021	Allied 100, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$125.00
168391	11/18/2021	Applya Occupational Strategies	Contractual Services	Other Contractual Services	Current Unrestricted	\$308.55
168392	11/18/2021	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$322.61
168401	11/18/2021	Carolina International	Contractual Services	Vehicle Repair	Current Unrestricted	\$3,091.27
168402	11/18/2021	Catering for All Occasions	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,842.75
168404	11/18/2021	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,095.00
168405	11/18/2021	D 2 L Ltd	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,400.00
168406	11/18/2021	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,425.10
168408	11/18/2021	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$44,914.75
168409	11/18/2021	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$20,074.46
168419	11/18/2021	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$25,655.02
168421	11/18/2021	Evident Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$224.24
168422	11/18/2021	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$14.45
168423	11/18/2021	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$19,500.00
168425	11/18/2021	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$548.71
168426	11/18/2021	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$60.98
168429	11/18/2021	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.00
168430	11/18/2021	Groucho's Deli Orangeburg	Supplies & Materials	Other Supplies	Current Unrestricted	\$326.55
168438	11/18/2021	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$642.86
168441	11/18/2021	Hoffman & Hoffman	Contractual Services	General Repair	Current Unrestricted	\$4,853.95
168443	11/18/2021	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$458.15
168444	11/18/2021	Interstate Battery System	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$228.79
168452	11/18/2021	Landau Apparel, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$127.66
168453	11/18/2021	MAERB	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,500.00
168457	11/18/2021	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,578.50
168459	11/18/2021	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$28.09
168462	11/18/2021	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$255.00
168463	11/18/2021	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$95.23
168467	11/18/2021	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$1,677.58
168469	11/18/2021	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$139.84
168470	11/18/2021	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$12,368.97
168472	11/18/2021	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,827.86
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$67.32
168475	11/18/2021	Project Management Institute, Inc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$129.00
168476	11/18/2021	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$161.18
168477	11/18/2021	Quality Matters Q M	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,750.00
168478	11/18/2021	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$550.15

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168479	11/18/2021	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$97,701.12
168481	11/18/2021	Rittenhouse Book Dist	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$24,029.78
168485	11/18/2021	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$350.00
168486	11/18/2021	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$592.47
168487	11/18/2021	SCTEA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$35.00
168489	11/18/2021	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$28.93
168490	11/18/2021	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$34.12
168491	11/18/2021	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$767.00
168493	11/18/2021	Tec Equipment Company Llc	Contractual Services	Other Contractual Services	Current Unrestricted	\$604.40
168495	11/18/2021	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$4,980.66
168496	11/18/2021	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$357.93
168497	11/18/2021	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$483.11
168502	11/18/2021	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$631.68
168503	11/18/2021	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Restricted	\$1,000.00
168505	11/18/2021	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$62.73
168518	11/24/2021	Advanced Video	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$57,416.20
168519	11/24/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$19.15
168520	11/24/2021	Wildlife Education Cnt	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$180.00
168521	11/24/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$147.84
168522	11/24/2021	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$45,571.01
168523	11/24/2021	Data Network Solutions	Contractual Services	Other Contractual Services	Current Restricted	\$55,560.00
168524	11/24/2021	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$151.83
168525	11/24/2021	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$16.50
168526	11/24/2021	Flinn Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,323.55
168527	11/24/2021	Garden Gate	Supplies & Materials	Other Supplies	Current Unrestricted	\$72.23
168528	11/24/2021	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$158.57
168529	11/24/2021	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,990.42
168530	11/24/2021	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$19.21
168531	11/24/2021	Ray Camp	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$91.60
168532	11/24/2021	Realityworks	Supplies & Materials	Educational Supplies	Current Restricted	\$1,516.94
168533	11/24/2021	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$25.02
168534	11/24/2021	Charter Communications Holdings, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,500.00
168535	11/24/2021	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Restricted	\$1,000.00
168537	11/24/2021	WM Building Envelope Consultants, LLC	Contractual Services	Architectural/Engineering Serv	Current Unrestricted	\$750.00
168538	11/24/2021	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$136.90
E0000682	11/1/2021	SC State Treasurer	Operating Revenue-Other	Other Revenue	Current Unrestricted	\$1,860.14
E0000683	11/4/2021	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$225.70
E0000684	11/4/2021	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$400.96
				In State-Misc Travel	Current Unrestricted	\$14.84
				In State-Priv Auto Mileage	Current Unrestricted	\$154.56
E0000685	11/4/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$122.08
				Non-Deductible Meals	Current Restricted	\$20.00
E0000686	11/4/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$78.84
E0000687	11/11/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$59.91
E0000688	11/11/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$144.48
E0000689	11/11/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$211.78
E0000690	11/11/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$101.25
				Non-Deductible Meals	Current Restricted	\$10.00
E0000691	11/11/2021	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$301.62
				Out of State-Meals	Current Unrestricted	\$75.00
				Out of State-Misc Travel	Current Unrestricted	\$20.00
				Out of State-Other Trans	Current Unrestricted	\$29.97
E0000692	11/18/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$162.30
E0000693	11/18/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$2.91
E0000694	11/24/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$23.18
E0000695	11/24/2021	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$51.07