

Orangeburg-Calhoun Technical College  
Transparency Report  
November 2022

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
174568	11/3/2022	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$2,774.44
174569	11/3/2022	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$981.57
174570	11/3/2022	Amazon Capital Services, Inc.	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$25.00
174571	11/3/2022	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$387.56
174572	11/3/2022	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,234.40
174575	11/3/2022	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,305.00
174576	11/3/2022	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,524.45
174577	11/3/2022	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$189.75
174578	11/3/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$52.50
174579	11/3/2022	Henry Schein	Supplies & Materials	Other Supplies	Current Restricted	\$27.29
174580	11/3/2022	Hi Cotton Greenhouse	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$998.75
174581	11/3/2022	Home Builders Supply	Contractual Services	Deferred Maintenance	Current Unrestricted	\$1,781.23
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$227.70
				General Repair Supplies	Current Unrestricted	\$477.01
				Maintenance Supplies	Current Unrestricted	\$128.05
174582	11/3/2022	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$32.05
174583	11/3/2022	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$45.98
174584	11/3/2022	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$196.35
174585	11/3/2022	Kendall Elevator	Contractual Services	Other Contractual Services	Current Unrestricted	\$320.00
174586	11/3/2022	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$79.72
174587	11/3/2022	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$677.97
174588	11/3/2022	Lowes	Supplies & Materials	Educational Supplies	Current Unrestricted	\$37.25
				Maintenance Supplies	Current Unrestricted	\$44.04
174589	11/3/2022	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$466.70
				Out of State-Lodging	Current Unrestricted	\$864.66
				Out of State-Meals	Current Unrestricted	\$155.00
				Out of State-Misc Travel	Current Unrestricted	\$40.00
				Out of State-Other Trans	Current Unrestricted	\$56.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$168.76
174590	11/3/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$41.25
174591	11/3/2022	Morehouse Huber Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$29.96
				General Repair Supplies	Current Unrestricted	\$341.89
174592	11/3/2022	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$465.67
				Out of State-Meals	Current Unrestricted	\$100.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$32.00
174593	11/3/2022	Morton Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,360.00
174594	11/3/2022	President's Round Table	Fixed Charges	Dues & Memberships	Current Unrestricted	\$600.00
174595	11/3/2022	NLNAC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,530.00
174596	11/3/2022	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$969.50
174597	11/3/2022	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$483.97
174598	11/3/2022	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$157.29
174599	11/3/2022	Orangeburg Preparatory Schools	Contractual Services	Advertising	Current Unrestricted	\$400.00
174600	11/3/2022	Palmetto Controls, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$7,128.75
174601	11/3/2022	Palmetto Tools and Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$573.73
174602	11/3/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$93.75
174603	11/3/2022	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$120,190.15
174604	11/3/2022	S C Interpreting Svcs for the Deaf	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,365.00
174605	11/3/2022	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$800.74
174606	11/3/2022	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$375.57
174607	11/3/2022	SC Public Employee Benefit Auth	Current Liabilities	Payroll W/H-Retirement BuyBack	Current Unrestricted	\$2,689.81
174608	11/3/2022	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$8,902.96

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174608		SC Public Employee Benefit Auth	Current Liabilities	Emp Share-Police Retirement	Current Unrestricted	\$6,022.85
				Emp Share-Retiree's Retirement	Current Unrestricted	\$14,681.07
				Emp Share-State Retirement	Current Unrestricted	\$287,188.77
174609	11/3/2022	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$44.00
174610	11/3/2022	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
174611	11/3/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$41.25
174612	11/3/2022	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$1,189.79
174613	11/3/2022	SACSCOC	Travel	Out of State-Registration Fees	Current Unrestricted	\$550.00
174614	11/3/2022	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$1,005.10
				Payroll W/H-State Dental	Current Unrestricted	\$196.10
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$8,281.18
				Payroll W/H-State Health	Current Unrestricted	\$3,076.64
				Payroll W/H-State Health (SH)	Current Unrestricted	\$121,368.52
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$4,518.06
				Payroll W/H-State Vision	Current Unrestricted	\$29.70
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,301.96
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$1,186.58
174615	11/3/2022	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$114.71
174616	11/3/2022	T-Mobile USA Inc.	Other	Federal Assistance	Current Restricted	\$39.13
174617	11/3/2022	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$1,644.54
174618	11/3/2022	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$521.00
174619	11/3/2022	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$750.00
174620	11/3/2022	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$312.88
174621	11/3/2022	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$45.86
174622	11/3/2022	OCtech Student	Other	Federal Assistance	Current Restricted	\$200.00
174623	11/3/2022	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$612.64
174624	11/3/2022	W W Grainger	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,735.24
174625	11/3/2022	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$901.55
174626	11/3/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$52.50
174627	11/3/2022	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$41.25
174628	11/10/2022	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$167.77
174629	11/10/2022	Bank of America	Contractual Services	Other Contractual Services	Current Restricted	\$4,720.14
					Current Unrestricted	\$547.40
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$229.00
				Subscriptions	Current Unrestricted	\$288.00
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,135.50
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,214.93
					Restricted- Adult Education	\$375.00
				Other Supplies	Current Restricted	\$168.62
					Current Unrestricted	\$496.06
			Travel	Out of State-Air Travel	Current Restricted	\$2,009.50
					Current Unrestricted	\$2,584.40
				Out of State-Registration Fees	Current Restricted	\$1,590.00
174633	11/10/2022	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$492.50
174634	11/10/2022	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
174635	11/10/2022	Charter Communications Holdings, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,097.81
174636	11/10/2022	Computer Disc Warehouse	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$737.32
174637	11/10/2022	Crossroads Environmental, LLC	Contractual Services	Other Professional Services	Capital Projects Fund	\$4,498.50
174638	11/10/2022	Deepnet Security Limited	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$196.00
174639	11/10/2022	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$29,275.20
174640	11/10/2022	Doctors Care	Contractual Services	Other Contractual Services	Current Unrestricted	\$375.00
174641	11/10/2022	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$161.27
174642	11/10/2022	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$322.54

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174643	11/10/2022	Entrinsik	Contractual Services	Other Contractual Services	Current Restricted	\$22,264.00
174644	11/10/2022	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$140.00
				Out of State-Misc Travel	Current Unrestricted	\$54.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$94.00
174645	11/10/2022	OCtech Student	Other	Federal Assistance	Current Restricted	\$55.01
174646	11/10/2022	Evident Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$572.41
174647	11/10/2022	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,851.75
174649	11/10/2022	Gerald Hannah Group LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
174650	11/10/2022	Gressco	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$247.92
174651	11/10/2022	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,293.57
174652	11/10/2022	Signs Plus	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$101.75
174653	11/10/2022	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.85
174655	11/10/2022	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$85.17
174656	11/10/2022	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$124.07
				Library Materials-eBooks	Current Unrestricted	\$307.99
174657	11/10/2022	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$517.00
174658	11/10/2022	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$21.61
174659	11/10/2022	South Carolina Interactive, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$125.00
174660	11/10/2022	Southern Educational Systems	Equipment	Educational Equipment	Current Restricted	\$60,331.54
174661	11/10/2022	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$191.69
174662	11/10/2022	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$214.28
174663	11/10/2022	W W Grainger	Supplies & Materials	Educational Supplies	Current Restricted	\$1,211.09
174664	11/10/2022	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$142.92
174693	11/17/2022	4IMPRINT	Supplies & Materials	Educational Supplies	Current Unrestricted	\$330.61
174694	11/17/2022	Advanced Door Systems	Contractual Services	General Repair	Current Unrestricted	\$3,945.60
174695	11/17/2022	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$595.19
				Other Supplies	Current Unrestricted	\$108.16
174696	11/17/2022	Brunson Hunter Equipment Service LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$331.82
174697	11/17/2022	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$39.75
174699	11/17/2022	Council for Opportunity in Education	Fixed Charges	Dues & Memberships	Current Restricted	\$3,425.00
174700	11/17/2022	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$26,313.61
174701	11/17/2022	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,302.51
174702	11/17/2022	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$171.00
174703	11/17/2022	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$256.81
174704	11/17/2022	Pioneer Farm Equipment, Inc.	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$155.62
174705	11/17/2022	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$314.38
174706	11/17/2022	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$47.08
174707	11/17/2022	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$3,649.21
			Supplies & Materials	Office Supplies	Current Restricted	\$1,041.81
174709	11/17/2022	S C Interpreting Svcs for the Deaf	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,047.50
174710	11/17/2022	S.C. Dept of Motor Vehicles	Fixed Charges	Dues & Memberships	Current Unrestricted	\$20.00
174711	11/17/2022	Segra	Contractual Services	Other Contractual Services	Current Restricted	\$700.00
					Current Unrestricted	\$2,725.78
				Telephone	Current Unrestricted	\$595.41
174712	11/17/2022	Segra	Contractual Services	Telephone	Current Unrestricted	\$3,205.31
174713	11/17/2022	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.45
174714	11/17/2022	South Carolina Trio	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,260.00
			Travel	In State-Registration Fees	Current Restricted	\$440.00
174716	11/17/2022	US Postal Service	Supplies & Materials	Office Supplies	Current Unrestricted	\$275.00
174717	11/17/2022	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$3,495.00
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$15.00
174718	11/21/2022	Piggly Wiggly	Supplies & Materials	Other Supplies	Current Restricted	\$1,880.15
174740	11/23/2022	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,135.50

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174741	11/23/2022	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$313.67
174742	11/23/2022	Monroe Systems for Business Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,967.44
174743	11/23/2022	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$225.00
174744	11/23/2022	Carolina Backflow Specialties	Contractual Services	General Repair	Current Unrestricted	\$2,070.00
174745	11/23/2022	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
174746	11/23/2022	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$90.15
174747	11/23/2022	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,950.00
174748	11/23/2022	Data Network Solutions	Contractual Services	Other Contractual Services	Current Restricted	\$11,255.00
174749	11/23/2022	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$105.00
				Out of State-Misc Travel	Current Unrestricted	\$102.00
				Out of State-Other Trans	Current Unrestricted	\$65.70
				Out of State-Priv Auto Mileage	Current Unrestricted	\$71.26
174750	11/23/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$27.88
174751	11/23/2022	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$314.98
174752	11/23/2022	Ferrilli	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,401.25
174753	11/23/2022	Forms & Supply Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,610.08
174754	11/23/2022	Grove Park Pharmacy	Contractual Services	Other Contractual Services	Current Restricted	\$1,164.96
174755	11/23/2022	Hartman Publishing Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$36.31
174756	11/23/2022	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.21
174757	11/23/2022	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$367.01
174758	11/23/2022	McMillan Pazdan Smith	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$9,603.75
174759	11/23/2022	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$366.90
174760	11/23/2022	National Career Development Association	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$95.00
174761	11/23/2022	New Readers Press	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,200.00
174762	11/23/2022	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$200.00
174763	11/23/2022	Palmetto Air & Chiller Service	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,425.00
174764	11/23/2022	Palmetto Army Surplus	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$129.98
174765	11/23/2022	Proforma Green Marketing	Supplies & Materials	Other Supplies	Current Restricted	\$856.29
174766	11/23/2022	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$70.96
174767	11/23/2022	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$9,787.70
174769	11/23/2022	S C Interpreting Svcs for the Deaf	Contractual Services	Other Contractual Services	Current Unrestricted	\$341.25
174770	11/23/2022	SHI International	Supplies & Materials	Office Software	Current Unrestricted	\$205.00
174771	11/23/2022	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$27.22
174772	11/23/2022	Strata Information Group	Contractual Services	Other Contractual Services	Current Restricted	\$2,791.25
174773	11/23/2022	Superior Lawn & Yard Maint	Contractual Services	Housekeeping Services	Current Unrestricted	\$960.00
				Other Contractual Services	Current Unrestricted	\$1,075.00
174775	11/23/2022	Trane Comfort Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,625.00
174776	11/23/2022	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$381.17
174777	11/23/2022	W.B. Guimarin & Company, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,452.00
174778	11/23/2022	Welder Training & Testing Institute, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$975.50
174779	11/23/2022	Fleet Services	Fixed Charges	Rental - Other	Current Unrestricted	\$26.27
			Supplies & Materials	Fuel	Current Unrestricted	\$691.86
174780	11/23/2022	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$711.92
174781	11/23/2022	Zspace	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$10,197.00
			Supplies & Materials	Educational Supplies	Current Restricted	\$1,762.00
174782	11/23/2022	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$3,932.01
174783	11/28/2022	Dept. of Public Utilities	Other	Federal Assistance	Current Restricted	\$500.00
E0000929	11/3/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$143.20
E0000930	11/3/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$28.88
E0000931	11/3/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$307.16
				In State-Meals	Current Unrestricted	\$64.00
				In State-Priv Auto Mileage	Current Unrestricted	\$191.26
E0000932	11/3/2022	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$486.93

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E0000932		OCtech Employee	Travel	Out of State-Meals	Current Restricted	\$100.00
					Current Unrestricted	\$135.00
				Out of State-Misc Travel	Current Unrestricted	\$160.00
				Out of State-Other Trans	Current Restricted	\$18.36
					Current Unrestricted	\$131.58
				Out of State-Priv Auto Mileage	Current Restricted	\$561.26
					Current Unrestricted	\$32.00
E0000933	11/3/2022	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$454.80
E0000934	11/3/2022	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$637.65
				Out of State-Meals	Current Unrestricted	\$100.00
E0000935	11/3/2022	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$1,255.24
				Out of State-Meals	Current Restricted	\$130.00
				Out of State-Misc Travel	Current Restricted	\$119.00
				Out of State-Other Trans	Current Restricted	\$41.15
				Out of State-Priv Auto Mileage	Current Restricted	\$50.00
E0000936	11/3/2022	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$382.23
				Out of State-Meals	Current Unrestricted	\$100.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$338.75
				Out of State-Registration Fees	Current Unrestricted	\$1,390.00
E0000937	11/3/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$78.25
				Non-Deductible Meals	Current Restricted	\$17.00
E0000938	11/3/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$47.87
E0000939	11/3/2022	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$135.00
E0000940	11/3/2022	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$1,064.76
				Out of State-Meals	Current Unrestricted	\$215.00
				Out of State-Misc Travel	Current Unrestricted	\$112.50
				Out of State-Other Trans	Current Unrestricted	\$73.25
E0000941	11/3/2022	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$50.00
E0000942	11/3/2022	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$3,232.06
E0000943	11/3/2022	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
E0000944	11/3/2022	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$85.84
E0000945	11/10/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$61.07
E0000946	11/10/2022	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$742.53
				Out of State-Meals	Current Restricted	\$115.00
					Current Unrestricted	\$140.00
				Out of State-Misc Travel	Current Restricted	\$76.68
					Current Unrestricted	\$54.00
				Out of State-Other Trans	Current Unrestricted	\$43.88
				Out of State-Priv Auto Mileage	Current Restricted	\$516.26
					Current Unrestricted	\$48.38
E0000947	11/10/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$21.56
E0000948	11/10/2022	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$990.04
				Out of State-Meals	Current Restricted	\$140.00
				Out of State-Misc Travel	Current Restricted	\$102.24
				Out of State-Priv Auto Mileage	Current Restricted	\$547.50
E0000949	11/17/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$29.38
E0000950	11/17/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$77.00
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0000951	11/17/2022	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$368.19
				In State-Meals	Current Unrestricted	\$71.00
				In State-Priv Auto Mileage	Current Unrestricted	\$187.50

Orangeburg-Calhoun Technical College

Transparency Report

November 2022

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0000952	11/17/2022	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$219.40
E0000953	11/17/2022	OCtech Employee	Travel	In State-Registration Fees	Restricted- Adult Education	\$48.25
E0000954	11/17/2022	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$509.20
				Out of State-Meals	Current Unrestricted	\$55.00
E0000955	11/17/2022	OCtech Employee	Travel	Out of State-Priv Auto Mileage	Current Unrestricted	\$132.50
				Out of State-Air Travel	Current Restricted	\$811.26
				Out of State-Meals	Current Restricted	\$40.00
				Out of State-Misc Travel	Current Restricted	\$30.00
				Out of State-Other Trans	Current Restricted	\$81.00
				Out of State-Priv Auto Mileage	Current Restricted	\$23.76
				Out of State-Registration Fees	Current Restricted	\$1,250.00
E0000956	11/17/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$73.66
E0000957	11/17/2022	OCtech Employee	Travel	In State-Meals	Current Restricted	\$34.00
				In State-Priv Auto Mileage	Current Restricted	\$291.61
				Non-Deductible Meals	Current Restricted	\$30.00
E0000958	11/17/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$55.94
				Non-Deductible Meals	Current Restricted	\$10.00
E0000959	11/17/2022	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$509.20
				Out of State-Meals	Current Unrestricted	\$55.00
				Out of State-Misc Travel	Current Unrestricted	\$60.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$142.50
E0000960	11/17/2022	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$55.00
				Out of State-Misc Travel	Current Unrestricted	\$30.00
				Out of State-Other Trans	Current Unrestricted	\$54.67
E0000961	11/23/2022	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$8.00
				Out of State-Lodging	Current Unrestricted	\$675.12
				Out of State-Meals	Current Unrestricted	\$160.00
				Out of State-Misc Travel	Current Unrestricted	\$60.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$45.26
E0000962	11/23/2022	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$286.25
E0000963	11/23/2022	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$3,232.06
E0000964	11/23/2022	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	\$4,707.56
E0000965	11/23/2022	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$88.16