

Orangeburg-Calhoun Technical College
Transparency Report
February 2026

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
190723	2/5/2026	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$459.00
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$391.00
190724	2/5/2026	Bonitz Flooring Group Inc	Contractual Services	Deferred Maintenance	Capital Projects Fund	\$43,849.00
190725	2/5/2026	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$207.53
190726	2/5/2026	Carolina Elevator Service, Inc.	Contractual Services	Deferred Maintenance	Current Unrestricted	\$11,219.94
190727	2/5/2026	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$236.35
190728	2/5/2026	CompTIA, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,436.00
190729	2/5/2026	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$3,470.00
190730	2/5/2026	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$72.21
190731	2/5/2026	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$31,853.38
190732	2/5/2026	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$32.26
190733	2/5/2026	GE Precision Healthcare LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,933.54
190734	2/5/2026	Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$292.34
190735	2/5/2026	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$46.91
190736	2/5/2026	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$303.40
				General Repair Supplies	Current Unrestricted	\$660.36
190737	2/5/2026	J Brandt	Supplies & Materials	Office Supplies	Current Unrestricted	\$579.62
190738	2/5/2026	Magna Publications, Inc	Fixed Charges	Subscriptions	Current Unrestricted	\$944.00
190739	2/5/2026	McGraw Hill Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,432.50
190740	2/5/2026	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$238.00
190741	2/5/2026	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$892.50
190742	2/5/2026	New Readers Press	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,700.00
190743	2/5/2026	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,461.00
190744	2/5/2026	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
190745	2/5/2026	Pollock Capital	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
190746	2/5/2026	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$706.10
190747	2/5/2026	Prosource, LLC	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$347.77
190748	2/5/2026	Republic Services Inc	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$898.70
190749	2/5/2026	Mayer Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$155.15
190750	2/5/2026	Rhodes Graduation Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$700.85
190751	2/5/2026	Roofco Incorporated of Sumter SC	Permanent Improvements	Bldg Roof Repairs/Renovations	Capital Projects Fund	\$83,520.75
190752	2/5/2026	SC SkillsUSA	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$85.00
			Travel	In State-Registration Fees	Current Unrestricted	\$85.00
190753	2/5/2026	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$34.50
190754	2/5/2026	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$2,250.00
190755	2/5/2026	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,917.47
190756	2/5/2026	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$594.71
190757	2/5/2026	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$32.54
190758	2/5/2026	SACSCOC	Fixed Charges	Accreditation	Current Unrestricted	\$5,793.33
190759	2/5/2026	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted	\$92.49
190760	2/5/2026	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$36.51
190761	2/5/2026	Superior Lawn & Yard Maint	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$1,000.00
190762	2/5/2026	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$319.35
190763	2/5/2026	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$399.57
190764	2/5/2026	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$410.34
190765	2/5/2026	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$14.66
190766	2/5/2026	Yellowstone Landscape	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$1,698.00
190997	2/12/2026	Advanced Video	Supplies & Materials	Data Processing Supplies	Capital Projects Fund	\$1,030.75
190998	2/12/2026	Lindenwood Education System	Contractual Services	Other Contractual Services	Current Unrestricted	\$68,000.00
190999	2/12/2026	Andrews Business	Supplies & Materials	Other Supplies	Current Restricted	\$909.90
191000	2/12/2026	Bank of America	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$769.09
191001	2/12/2026	Bank of America	Contractual Services	Ed & Training - State	Current Unrestricted	\$95.00
			Equipment	Vehicle Equipment	Current Unrestricted	\$565.44
			Fixed Charges	Subscriptions	Current Unrestricted	\$464.17
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,178.41

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191001		Bank of America	Supplies & Materials	Educational Supplies	Current Unrestricted	\$242.26
					Restricted- Adult Education	\$110.00
				Food Supplies	Current Restricted	\$1,563.64
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$15.88
				Office Supplies	Current Unrestricted	\$173.33
				Other Supplies	Current Restricted	\$380.48
					Current Unrestricted	\$277.27
			Travel	Out of State-Registration Fees	Current Unrestricted	\$4,610.00
191004	2/12/2026	BMTX, Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$4.45
191005	2/12/2026	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$2,000.00
191006	2/12/2026	Calhoun County	Contractual Services	Other Contractual Services	Current Unrestricted	\$500.00
191008	2/12/2026	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,182.65
191009	2/12/2026	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$375.00
191010	2/12/2026	Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$72.52
191011	2/12/2026	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$460.46
191012	2/12/2026	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$379.60
191013	2/12/2026	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$132.15
191014	2/12/2026	OCtech Employee	Travel	In State-Registration Fees	Current Unrestricted	\$95.00
191015	2/12/2026	Linde Gas & Equipment Inc.	Equipment	Educational Equipment	Current Restricted	\$67,811.25
191016	2/12/2026	Lowcountry Regional EMS Council	Supplies & Materials	Educational Supplies	Current Unrestricted	\$35.00
191017	2/12/2026	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$116.14
191018	2/12/2026	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$131.00
191019	2/12/2026	Rhodes Graduation Service	Supplies & Materials	Other Supplies	Current Restricted	\$635.85
191020	2/12/2026	Rooster's Wood Fired Kitchen, LLC	Contractual Services	Non-State Employee Travel	Current Restricted	\$1,978.33
191021	2/12/2026	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$15,366.73
				Emp Share-Police Retirement	Current Unrestricted	\$10,205.89
				Emp Share-Retiree's Retirement	Current Unrestricted	\$12,568.68
				Emp Share-State Retirement	Current Unrestricted	\$298,169.49
191022	2/12/2026	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$482.48
191023	2/12/2026	School Cuts Screening & Embroidery Inc.	Current Liabilities	A/P-ATI Test	Current Unrestricted	\$64.63
191024	2/12/2026	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Restricted	\$293.53
191025	2/12/2026	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted	\$165.00
191026	2/12/2026	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$182.80
191027	2/12/2026	Wolters Kluwer Health, Inc.	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,199.00
191028	2/12/2026	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$226.40
191051	2/19/2026	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$81.00
191052	2/19/2026	Anatomaage Inc.	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$36,000.00
191053	2/19/2026	Assessment Technologies Institute	Current Liabilities	A/P-ATI Test	Current Unrestricted	\$115,125.84
191054	2/19/2026	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$511.95
				In State-Meals	Current Unrestricted	\$52.00
				In State-Priv Auto Mileage	Current Unrestricted	\$258.10
191055	2/19/2026	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,413.00
191056	2/19/2026	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$288.28
191057	2/19/2026	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,195.00
191058	2/19/2026	Cullum Services Inc	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$910.00
191059	2/19/2026	CAE Healthcare, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$17,121.12
191060	2/19/2026	ESCO Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$26.00
191061	2/19/2026	ESCO Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$52.00
191062	2/19/2026	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$77.84
191063	2/19/2026	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$485.94
191064	2/19/2026	Graybar Electric	Contractual Services	Deferred Maintenance	Current Unrestricted	\$594.77
191065	2/19/2026	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$265.87
191066	2/19/2026	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$49.95
191067	2/19/2026	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$374.08
				In State-Meals	Current Restricted	\$52.00
				In State-Priv Auto Mileage	Current Restricted	\$220.40
191068	2/19/2026	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$235.20
191070	2/19/2026	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$657.99

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191071	2/19/2026	M S C Industrial	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$344.11
191072	2/19/2026	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$238.00
191073	2/19/2026	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$87.00
191074	2/19/2026	Phillips Commercial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$888.34
191075	2/19/2026	Pollock Capital	Fixed Charges	Rental - Other	Current Unrestricted	\$3,147.88
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$134.00
				Office Supplies	Current Restricted	\$1,330.26
191077	2/19/2026	Proforma Green Marketing	Supplies & Materials	Office Supplies	Current Restricted	\$565.65
191078	2/19/2026	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$381.15
191079	2/19/2026	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$37.19
191080	2/19/2026	Southern Carolina, LLC	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$2,193.50
191081	2/19/2026	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$45.13
191082	2/19/2026	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$830.36
191083	2/19/2026	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$349.70
191084	2/19/2026	US Postal Service	Supplies & Materials	Postage	Current Unrestricted	\$465.08
191085	2/19/2026	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.26
			Supplies & Materials	Fuel	Current Unrestricted	\$471.90
191166	2/26/2026	Accreditation Education in Nursing, Inc.	Fixed Charges	Accreditation	Current Unrestricted	\$1,335.00
191167	2/26/2026	Advanced Video	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,520.00
			Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$355.24
191168	2/26/2026	Aiken Cost Consultants	Contractual Services	Other Professional Services	Capital Projects Fund	\$4,410.00
191169	2/26/2026	Lindenwood Education System	Contractual Services	Other Contractual Services	Current Unrestricted	\$12,000.00
191171	2/26/2026	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,445.29
191172	2/26/2026	Assessment Technologies Institute	Current Liabilities	A/P-ATI Test	Current Unrestricted	\$24,971.21
191173	2/26/2026	Automotive Service Excellence	Contractual Services	Other Contractual Services	Current Restricted	\$338.12
191176	2/26/2026	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$55.53
191177	2/26/2026	CompTIA, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$559.00
191178	2/26/2026	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,648.00
191179	2/26/2026	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$16,377.84
191180	2/26/2026	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$16,628.40
191181	2/26/2026	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$32,363.84
191182	2/26/2026	Educational Credit Management Corporation	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,002.00
191184	2/26/2026	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$569.21
191186	2/26/2026	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,242.70
191189	2/26/2026	OCtech Employee	Travel	In State-Misc Travel	Current Restricted	\$40.00
191190	2/26/2026	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$18,392.50
191191	2/26/2026	Linde Gas & Equipment Inc.	Equipment	Educational Equipment	Current Restricted	\$117,679.79
191192	2/26/2026	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$12.00
			Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$18.00
191193	2/26/2026	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$2,396.49
				Educational Supplies	Current Unrestricted	\$80.23
				Office Supplies	Current Unrestricted	\$353.42
191195	2/26/2026	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$371.84
				In State-Meals	Current Unrestricted	\$70.00
				In State-Priv Auto Mileage	Current Unrestricted	\$230.40
191196	2/26/2026	McLaughlin Young Employee Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$9,768.00
191197	2/26/2026	McMillan Pazdan Smith	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$2,014.00
191198	2/26/2026	Midlands Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$299.00
191199	2/26/2026	MOAT Solutions	Contractual Services	Housekeeping Services	Current Unrestricted	\$560.00
191200	2/26/2026	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$204.90
191201	2/26/2026	New England Buying Con	Fixed Charges	Dues & Memberships	Current Unrestricted	\$150.00
191202	2/26/2026	Next Gen Web Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$8,522.25
191203	2/26/2026	North American Benefits Company	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$87.86
191204	2/26/2026	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,098.50
191205	2/26/2026	Stonehinge	Supplies & Materials	Other Supplies	Current Restricted	\$136.50
191206	2/26/2026	Piggly Wiggly	Supplies & Materials	Other Supplies	Current Unrestricted	\$39.90
191207	2/26/2026	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$473.80
191208	2/26/2026	Mayer Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$891.95

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191209	2/26/2026	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$482.48
191210	2/26/2026	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$34.50
191211	2/26/2026	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$490.72
191212	2/26/2026	State Fiscal Accountability Authority	Travel	In State-Registration Fees	Current Unrestricted	\$185.00
191213	2/26/2026	Superior Lawn & Yard Maint	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$1,000.00
191215	2/26/2026	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,489.54
191216	2/26/2026	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$9,630.00
191218	2/26/2026	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$959.06
E0002036	2/5/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$71.05
E0002037	2/5/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$665.10
E0002038	2/5/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$82.65
				Non-Deductible Meals	Current Restricted	\$10.00
E0002039	2/5/2026	Amazon Capital Services, Inc.	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$89.90
E0002040	2/5/2026	Herald Office Supply Inc.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$353.06
E0002041	2/5/2026	McKesson Medical-Surgical Government Solutions LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$4,380.91
E0002042	2/12/2026	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$426.60
				Out of State-Lodging	Current Unrestricted	\$695.66
				Out of State-Meals	Current Unrestricted	\$50.00
				Out of State-Misc Travel	Current Unrestricted	\$80.00
				Out of State-Other Trans	Current Unrestricted	\$77.89
				Out of State-Priv Auto Mileage	Current Unrestricted	\$26.10
E0002043	2/12/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$258.10
E0002044	2/12/2026	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$225.46
E0002045	2/12/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$63.29
				Non-Deductible Meals	Current Restricted	\$10.00
E0002046	2/12/2026	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$728.48
				Out of State-Lodging	Current Unrestricted	\$1,313.84
				Out of State-Meals	Current Unrestricted	\$205.00
				Out of State-Misc Travel	Current Unrestricted	\$61.00
				Out of State-Other Trans	Current Unrestricted	\$144.30
E0002047	2/12/2026	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,190.80
E0002048	2/12/2026	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$174.31
				Library Materials-Books	Current Unrestricted	\$18.76
				Other Supplies	Current Unrestricted	\$38.88
E0002049	2/12/2026	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$614.17
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$312.50
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,234.57
E0002050	2/12/2026	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$19.25
E0002051	2/12/2026	Ellucian Company LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$195.75
E0002052	2/12/2026	Herald Office Supply Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$250.12
E0002053	2/12/2026	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$16.00
E0002054	2/12/2026	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
E0002055	2/16/2026	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$428.59
E0002056	2/19/2026	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$334.44
				In State-Meals	Current Unrestricted	\$35.00
				In State-Priv Auto Mileage	Current Unrestricted	\$221.88
E0002057	2/19/2026	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$377.44
				In State-Meals	Current Unrestricted	\$44.00
				In State-Priv Auto Mileage	Current Unrestricted	\$247.22
E0002058	2/19/2026	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$824.63
				In State-Meals	Current Unrestricted	\$132.00
				In State-Misc Travel	Current Unrestricted	\$22.40
				In State-Priv Auto Mileage	Current Unrestricted	\$246.50
E0002059	2/19/2026	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$62.00
				In State-Priv Auto Mileage	Current Unrestricted	\$253.76
E0002060	2/19/2026	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$63.00
				In State-Priv Auto Mileage	Current Unrestricted	\$221.84
E0002061	2/19/2026	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$371.84

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E0002061	2/19/2026	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$52.00
E0002062	2/19/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$208.80
E0002063	2/19/2026	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$374.08
E0002064	2/19/2026	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$70.00
E0002065	2/19/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$230.56
E0002066	2/19/2026	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$371.84
E0002067	2/19/2026	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$34.00
E0002068	2/19/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$211.70
E0002069	2/19/2026	Amazon Capital Services, Inc.	Supplies & Materials	In State-Registration Fees	Current Unrestricted	\$250.00
E0002070	2/19/2026	SHI International	Supplies & Materials	In State-Lodging	Current Unrestricted	\$554.31
E0002071	2/19/2026	UPS Freight	Supplies & Materials	In State-Meals	Current Unrestricted	\$70.00
E0002072	2/19/2026	VitalSource	Other	In State-Misc Travel	Current Unrestricted	\$44.80
E0002073	2/26/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$166.76
E0002074	2/26/2026	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$111.30
E0002075	2/26/2026	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$561.12
E0002076	2/26/2026	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$62.00
E0002077	2/26/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$223.30
E0002078	2/26/2026	AIG Retirement Services	Current Liabilities	In State-Lodging	Current Unrestricted	\$247.20
E0002079	2/26/2026	Amazon Capital Services, Inc.	Supplies & Materials	In State-Meals	Current Unrestricted	\$25.00
E0002080	2/26/2026	ASIFlex	Current Liabilities	In State-Misc Travel	Current Unrestricted	\$19.62
E0002081	2/26/2026	ASIFlex	Current Liabilities	In State-Lodging	Current Unrestricted	\$374.08
E0002082	2/26/2026	Cardtronics USA, Inc.	Contractual Services	In State-Meals	Current Unrestricted	\$52.00
E0002083	2/26/2026	Herald Office Supply Inc.	Other	In State-Priv Auto Mileage	Current Unrestricted	\$229.10
			Supplies & Materials	Local Instructional Travel	Current Unrestricted	\$431.40
			Supplies & Materials	In State-Lodging	Current Unrestricted	\$426.85
			Supplies & Materials	In State-Meals	Current Unrestricted	\$52.00
			Supplies & Materials	In State-Misc Travel	Current Unrestricted	\$44.80
			Supplies & Materials	In State-Priv Auto Mileage	Current Unrestricted	\$232.00
			Supplies & Materials	In State-Lodging	Current Unrestricted	\$374.08
			Supplies & Materials	In State-Meals	Current Unrestricted	\$52.00
			Supplies & Materials	In State-Priv Auto Mileage	Current Unrestricted	\$250.86
			Supplies & Materials	Out of State-Lodging	Current Unrestricted	\$777.93
			Supplies & Materials	Out of State-Meals	Current Unrestricted	\$75.00
			Supplies & Materials	Out of State-Misc Travel	Current Unrestricted	\$75.00
			Supplies & Materials	Out of State-Priv Auto Mileage	Current Unrestricted	\$193.36
			Supplies & Materials	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,332.56
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$43.86
			Supplies & Materials	Office Supplies	Current Unrestricted	\$34.78
			Supplies & Materials	Other Supplies	Current Unrestricted	\$248.52
			Supplies & Materials	Medical Savings	Current Unrestricted	\$614.17
			Supplies & Materials	Payroll W/H-Dep Care (SH)	Current Unrestricted	\$312.50
			Supplies & Materials	Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,359.56
			Supplies & Materials	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$21.45
			Supplies & Materials	Other Contractual Services	Current Unrestricted	\$550.00
			Supplies & Materials	Purchases for Resale-Bookstore	Current Unrestricted	\$217.83
			Supplies & Materials	Office Supplies	Current Unrestricted	\$53.56