

Orangeburg-Calhoun Technical College
 Transparency Report
 May 2026

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
192282	5/7/2026	Lindenwood Education System	Contractual Services	Other Contractual Services	Current Unrestricted	\$12,000.00
192283	5/7/2026	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,897.16
192284	5/7/2026	A E I R S	Current Assets	Prepaid Expenses	Current Unrestricted	\$650.00
192285	5/7/2026	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$1,977.20
				Ed & Training - State	Current Unrestricted	\$341.25
				Other Contractual Services	Current Unrestricted	\$5,799.69
			Current Liabilities	A/P-Nat Assoc Cert Pub Bkeeper	Current Unrestricted	\$800.00
				A/P-Nursing Asst. Exam	Current Unrestricted	\$3,500.00
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$149.00
				Subscriptions	Current Unrestricted	\$494.37
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,030.57
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$6,154.94
				Restricted- Adult Education	Current Restricted	\$1,142.50
				Food Supplies	Current Restricted	\$1,197.80
				General Repair Supplies	Current Unrestricted	\$734.92
				Other Supplies	Current Restricted	\$14.85
					Current Unrestricted	\$934.06
			Travel	Out of State-Air Travel	Current Unrestricted	\$561.70
				Out of State-Registration Fees	Current Unrestricted	\$750.00
192289	5/7/2026	Border States Industries, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$12,584.32
192290	5/7/2026	Bowman Fire Dept, Inc.	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$1,250.00
192291	5/7/2026	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Restricted	\$70.99
					Current Unrestricted	\$70.99
192292	5/7/2026	Carolina Training Assoc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$6,142.43
192293	5/7/2026	Roger A. Carter, II	Contractual Services	Other Contractual Services	Current Unrestricted	\$250.00
192294	5/7/2026	CompTIA, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$95.00
192295	5/7/2026	Corectec	Contractual Services	Other Contractual Services	Current Unrestricted	\$960.00
192296	5/7/2026	Cullum Services Inc	Contractual Services	Deferred Maintenance	Current Unrestricted	\$13,992.09
192297	5/7/2026	CUPA-HR	Fixed Charges	Dues & Memberships	Current Unrestricted	\$470.00
192298	5/7/2026	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$30,157.24
192299	5/7/2026	Diamedical USA Equipment LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$721.77
192300	5/7/2026	Federal Express	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2.24
192301	5/7/2026	Gressette Pest Management	Contractual Services	Other Contractual Services	Current Unrestricted	\$183.00
192302	5/7/2026	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$94.96
192303	5/7/2026	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$868.94
192304	5/7/2026	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$451.05
192305	5/7/2026	Lake Electric	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,018.56
				Maintenance Supplies	Current Unrestricted	\$258.86
192306	5/7/2026	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$714.00
192307	5/7/2026	North American Benefits Company	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$87.86
192308	5/7/2026	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,168.00
192309	5/7/2026	Palmetto Controls, Inc.	Contractual Services	Deferred Maintenance	Current Unrestricted	\$19,780.00
192310	5/7/2026	Pitney Bowes	Supplies & Materials	Other Supplies	Current Unrestricted	\$173.17
192311	5/7/2026	Quality Matters Q M	Supplies & Materials	Other Supplies	Current Unrestricted	\$793.34
192312	5/7/2026	Republic Services Inc	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$827.96
192313	5/7/2026	Mayer Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$103.79
192314	5/7/2026	Roofco Incorporated of Sumter SC	Permanent Improvements	Bldg Roof Repairs/Renovations	Capital Projects Fund	\$14,596.95
192315	5/7/2026	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$25.00
192316	5/7/2026	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$44.00
192317	5/7/2026	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$593.26
192318	5/7/2026	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,911.34
192319	5/7/2026	South Carolina Manufacturers and Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,209.00
192320	5/7/2026	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$126.02
192321	5/7/2026	Superior Lawn & Yard Maint	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$5,000.00
192322	5/7/2026	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$25.00

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192323	5/7/2026	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$155.99
192324	5/7/2026	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$410.00
192325	5/7/2026	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$1,515.00
192326	5/7/2026	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$959.06
192327	5/7/2026	Welder Training & Testing Institute, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$694.59
192328	5/7/2026	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$695.61
192329	5/7/2026	OCtech Student	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$25.00
192330	5/7/2026	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$317.67
192331	5/7/2026	Yellowstone Landscape	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$1,697.99
192332	5/11/2026	Aercor Wireless, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$23,109.36
192334	5/15/2026	A3 Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$434.00
192335	5/15/2026	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$183.50
192336	5/15/2026	Advanced Video	Equipment	Educational Equipment	Current Restricted	\$8,329.95
			Supplies & Materials	Data Processing Supplies	Current Restricted	\$5,503.76
192337	5/15/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$17.11
192338	5/15/2026	American Technical Publishers	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,993.25
192339	5/15/2026	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$338.33
192340	5/15/2026	BMTX, Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$298.10
192341	5/15/2026	Boykin & Davis	Contractual Services	Legal Services	Current Unrestricted	\$1,662.50
192342	5/15/2026	Broward College	Current Liabilities	A/P-CSCMP SCPro Fund Cert	Current Unrestricted	\$2,850.00
192343	5/15/2026	CAAHEP Comm on Accreditation Allied Health Programs	Current Assets	Prepaid Expenses	Current Unrestricted	\$660.00
192344	5/15/2026	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,850.67
192345	5/15/2026	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$390.00
				Maint-Other Contractual Svcs	Current Unrestricted	\$1,510.00
192346	5/15/2026	Daikin Applied	Contractual Services	General Repair	Current Unrestricted	\$2,289.28
192347	5/15/2026	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,651.44
192348	5/15/2026	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$25,047.38
192349	5/15/2026	Sc Att General	Equipment	Vehicle Equipment	Current Unrestricted	\$18,500.00
192350	5/15/2026	Enterprise Rent-A-Car	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$170.54
192351	5/15/2026	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$189.07
192352	5/15/2026	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$897.58
192353	5/15/2026	G & G Paint & Wallpaper Center Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$198.90
192354	5/15/2026	Grainger	Contractual Services	Deferred Maintenance	Current Unrestricted	\$1,284.00
192355	5/15/2026	Gressette Pest Management	Contractual Services	Other Contractual Services	Current Unrestricted	\$183.00
192356	5/15/2026	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$429.84
				Maintenance Supplies	Current Unrestricted	\$1,490.16
				Maintenance Supplies	Current Unrestricted	\$18.69
192357	5/15/2026	Jumper Auto Parts	Supplies & Materials	Architectural/Engineering Serv	Capital Projects Fund	\$2,350.00
192358	5/15/2026	LS 3 P Associates	Contractual Services	General Repair Supplies	Current Unrestricted	\$99.62
192359	5/15/2026	Lowe's	Supplies & Materials	Other Supplies	Current Unrestricted	\$285.00
192360	5/15/2026	Mama's Kountry Kooking LLC	Supplies & Materials	General Repair	Current Unrestricted	\$625.76
192361	5/15/2026	Metro Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.77
192362	5/15/2026	Motorola	Contractual Services	Educational Supplies	Current Unrestricted	\$15.58
192363	5/15/2026	NAPA Auto Parts	Supplies & Materials	Other Supplies	Current Unrestricted	\$43.60
192364	5/15/2026	OCTC	Supplies & Materials	Fixed Charges	Current Unrestricted	\$71.04
192365	5/15/2026	OCTC	Fixed Charges	Fees	Current Unrestricted	\$71.04
192366	5/15/2026	Partnership	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$489.21
			Supplies & Materials	Postage	Current Unrestricted	\$535.18
192367	5/15/2026	Pasco Scientific	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,898.04
192368	5/15/2026	Piggly Wiggly	Supplies & Materials	Other Supplies	Current Restricted	\$502.76
192369	5/15/2026	Quality Matters Q M	Contractual Services	Ed & Training - State	Current Unrestricted	\$848.87
192370	5/15/2026	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$288.00
192371	5/15/2026	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$482.48
192372	5/15/2026	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Restricted	\$430.76
192373	5/15/2026	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$116.17
192374	5/15/2026	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$2,074.00
192375	5/15/2026	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$299.04
192378	5/21/2026	ACBSP	Fixed Charges	Dues & Memberships	Current Unrestricted	\$2,950.00
192379	5/21/2026	Advanced Video	Supplies & Materials	Other Supplies	Capital Projects Fund	\$3,305.16

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192380	5/21/2026	Alro Steel Corporation	Supplies & Materials	Educational Supplies	Current Unrestricted	\$5,283.96
192381	5/21/2026	American Physical Therapy Assoc	Current Assets	Prepaid Expenses	Current Unrestricted	\$800.00
192382	5/21/2026	Applied Data Technologies	Supplies & Materials	Other Supplies	Current Unrestricted	\$227.27
192383	5/21/2026	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,672.02
192384	5/21/2026	BT USA Inc.	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$8,538.60
			Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$2,134.65
192386	5/21/2026	Cardio Partners Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,338.00
192387	5/21/2026	Carrier Commercial Services	Contractual Services	General Repair	Current Unrestricted	\$5,231.00
192388	5/21/2026	South Carolina Civil Rights Museum	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$267.50
192389	5/21/2026	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$216.52
192390	5/21/2026	County Line Grocery	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$2,077.51
192391	5/21/2026	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$464.05
192392	5/21/2026	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,306.82
192393	5/21/2026	F A Davis Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,273.96
192394	5/21/2026	Federal Express	Supplies & Materials	Educational Supplies	Current Unrestricted	\$34.56
				Postage	Current Unrestricted	\$32.95
192395	5/21/2026	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$5,036.49
192396	5/21/2026	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$214.46
192397	5/21/2026	Geiger Carolinas	Supplies & Materials	Other Supplies	Current Unrestricted	\$439.77
192398	5/21/2026	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$645.83
192399	5/21/2026	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$395.57
192400	5/21/2026	Heckle's Plumbing LLC	Contractual Services	General Repair	Current Unrestricted	\$1,525.00
192401	5/21/2026	Jones & Bartlett	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$217.97
192402	5/21/2026	M S C Industrial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,723.35
192403	5/21/2026	McGraw Hill Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,040.05
192404	5/21/2026	McMillan Pazdan Smith	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$19,171.12
192405	5/21/2026	Midwest Tape	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$3,500.00
192406	5/21/2026	INDICO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$200.00
192407	5/21/2026	NAPA Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$276.16
192408	5/21/2026	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$3,596.40
192409	5/21/2026	NIACO Construction	Contractual Services	General Repair	Current Unrestricted	\$4,200.00
				Other Contractual Services	Capital Projects Fund	\$9,000.00
192410	5/21/2026	OCTC	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$100.42
192411	5/21/2026	Palmetto Office Supply	Supplies & Materials	Office Supplies	Current Unrestricted	\$166.92
192412	5/21/2026	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$437.80
192413	5/21/2026	Proquest LLC	Supplies & Materials	Library Materials-eBooks	Current Unrestricted	\$3,080.83
192414	5/21/2026	SCRQSA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$100.00
192415	5/21/2026	SCN Worldwide LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$528.22
192416	5/21/2026	SC Society Radiologic Technologists	Fixed Charges	Dues & Memberships	Current Unrestricted	\$35.00
192417	5/21/2026	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$174.56
192418	5/21/2026	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$23.94
192419	5/21/2026	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$241.25
192420	5/21/2026	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$81.26
192421	5/21/2026	State Fiscal Accountability Authority	Fixed Charges	Insurance - State	Current Unrestricted	\$103.89
192422	5/21/2026	Tobacco Road Tee's LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,243.81
192423	5/21/2026	W.B. Guimarin & Company, Inc.	Contractual Services	General Repair	Current Unrestricted	\$3,700.50
192424	5/21/2026	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$24.10
			Supplies & Materials	Fuel	Current Unrestricted	\$1,018.68
192425	5/21/2026	Woodburn Press	Supplies & Materials	Other Supplies	Current Restricted	\$983.07
192426	5/21/2026	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$76.66
192427	5/25/2026	Dept. of Public Utilities	Other	Scholarships	Current Restricted	\$481.19
192428	5/28/2026	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,769.00
192429	5/28/2026	Archangel Education + Technology	Contractual Services	Other Contractual Services	Current Unrestricted	\$13,020.99
192430	5/28/2026	Assessment Technologies Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,996.00
192431	5/28/2026	Brunson Hunter Equipment Service LLC	Contractual Services	General Repair	Current Unrestricted	\$1,612.29
192432	5/28/2026	Carolina Screen Printers	Supplies & Materials	Other Supplies	Current Unrestricted	\$206.05
192433	5/28/2026	The College Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,920.00
192434	5/28/2026	CompTIA, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,107.00

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192435	5/28/2026	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,735.00
192436	5/28/2026	Diamedical USA Equipment LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$721.77
192437	5/28/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$59.45
192438	5/28/2026	Distinguished Products	Supplies & Materials	Office Supplies	Current Unrestricted	\$259.70
192439	5/28/2026	Educational Credit Management Corporation	Contractual Services	Other Contractual Services	Current Unrestricted	\$501.00
192440	5/28/2026	ESCO Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$26.00
192441	5/28/2026	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$158.47
192442	5/28/2026	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$225.16
192443	5/28/2026	Grainger	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$393.78
192444	5/28/2026	Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$901.08
192445	5/28/2026	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
192446	5/28/2026	Henry Schein	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$741.29
192447	5/28/2026	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$972.61
192448	5/28/2026	Jostens Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$3,049.12
192449	5/28/2026	KSH Enterprises, LLC	Contractual Services	Other Contractual Services	Current Restricted	\$2,000.00
192450	5/28/2026	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$40.00
				In State-Priv Auto Mileage	Current Unrestricted	\$76.86
192451	5/28/2026	Lincoln Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$430.79
192452	5/28/2026	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$310.80
192453	5/28/2026	NAEYC National Asso for Edu of Young Child	Fixed Charges	Accreditation	Current Restricted	\$1,800.00
192454	5/28/2026	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$1,428.00
192455	5/28/2026	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,127.55
192456	5/28/2026	Certiport	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,000.00
192457	5/28/2026	NIACO Construction	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$3,000.00
192458	5/28/2026	North American Benefits Company	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$87.86
192459	5/28/2026	Stonehinge	Supplies & Materials	Other Supplies	Current Unrestricted	\$54.82
192460	5/28/2026	Paragon Inc. of South Carolina, LLC	Permament Improvements	Bldg Renovation	Capital Projects Fund	\$553,041.50
192461	5/28/2026	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$51.40
192462	5/28/2026	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$14.93
192463	5/28/2026	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
192464	5/28/2026	Pollock Capital	Fixed Charges	Rental - Other	Current Unrestricted	\$2,801.83
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$186.89
				Office Supplies	Current Restricted	\$767.32
192466	5/28/2026	Mayer Electric	Supplies & Materials	Educational Supplies	Current Restricted	\$19,902.00
192467	5/28/2026	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
192468	5/28/2026	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$17,086.79
				Emp Share-Police Retirement	Current Unrestricted	\$11,180.08
				Emp Share-Retiree's Retirement	Current Unrestricted	\$17,227.60
				Emp Share-State Retirement	Current Unrestricted	\$321,124.99
192469	5/28/2026	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$482.48
192470	5/28/2026	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
192471	5/28/2026	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
192472	5/28/2026	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$39.02
192473	5/28/2026	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$124.16
192474	5/28/2026	Stillingers Body Shop	Contractual Services	Vehicle Repair	Current Unrestricted	\$10,190.80
192475	5/28/2026	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,183.43
192476	5/28/2026	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$381.28
192477	5/28/2026	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
E0002184	5/7/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$120.64
E0002185	5/7/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$55.10
E0002186	5/7/2026	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$56.19
E0002187	5/7/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$65.25
E0002188	5/7/2026	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$416.36
				Out of State-Lodging	Current Unrestricted	\$1,384.36
				Out of State-Meals	Current Unrestricted	\$220.00
				Out of State-Misc Travel	Current Unrestricted	\$85.00
				Out of State-Other Trans	Current Unrestricted	\$132.92
				Out of State-Priv Auto Mileage	Current Unrestricted	\$94.26

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 May 2026

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0002189	5/7/2026	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$25.00
E0002190	5/7/2026	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$169.22
E0002191	5/7/2026	VitalSource	Other	Inclusive Access Resale	Current Unrestricted	\$96,932.93
E0002192	5/7/2026	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,468.62
E0002193	5/15/2026	OCtech Employee	Travel	Out of State-Lodging	Current Unrestricted	\$640.14
				Out of State-Meals	Current Unrestricted	\$90.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$54.24
E0002194	5/15/2026	OCtech Employee	Supplies & Materials	Educational Supplies	Current Unrestricted	\$540.04
			Travel	Local Instructional Travel	Current Unrestricted	\$354.53
E0002195	5/15/2026	OCtech Employee	Travel	Out of State-Air Travel	Current Restricted	\$626.97
				Out of State-Lodging	Current Restricted	\$519.48
					Current Unrestricted	\$144.06
				Out of State-Meals	Current Restricted	\$105.00
				Out of State-Misc Travel	Current Restricted	\$56.00
				Out of State-Priv Auto Mileage	Current Restricted	\$94.26
E0002196	5/15/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$187.70
				Non-Deductible Meals	Current Restricted	\$20.00
E0002197	5/15/2026	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$1,944.94
E0002198	5/15/2026	Amazon Capital Services, Inc.	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$21.39
				Office Supplies	Current Unrestricted	\$68.96
				Other Supplies	Current Unrestricted	\$193.54
					Restricted- Adult Education	\$842.39
E0002199	5/15/2026	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$685.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$625.00
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,326.23
E0002200	5/15/2026	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$21.45
E0002201	5/15/2026	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$8.00
E0002202	5/21/2026	OCtech Employee	Travel	In State-Meals	Current Restricted	\$61.00
				In State-Priv Auto Mileage	Current Restricted	\$205.90
E0002203	5/21/2026	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Restricted	\$135.19
E0002204	5/21/2026	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$171.97
E0002205	5/21/2026	Herald Office Supply Inc.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,480.57
E0002206	5/21/2026	Q Less	Current Assets	Prepaid Expenses	Current Unrestricted	\$4,282.03
E0002207	5/21/2026	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$8.00
E0002208	5/21/2026	Zumasys, Inc.	Current Assets	Prepaid Expenses	Current Unrestricted	\$11,052.58
E0002209	5/28/2026	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$879.26
				In State-Meals	Current Unrestricted	\$27.00
				In State-Misc Travel	Current Unrestricted	\$70.00
				In State-Priv Auto Mileage	Current Unrestricted	\$164.00
E0002210	5/28/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$58.00
E0002211	5/28/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$110.20
E0002212	5/28/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$113.10
E0002213	5/28/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$64.31
				Non-Deductible Meals	Current Restricted	\$10.00
E0002214	5/28/2026	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$1,933.37
E0002215	5/28/2026	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,343.18
				Library Materials-Books	Current Unrestricted	\$184.28
				Other Supplies	Current Unrestricted	\$433.17
E0002216	5/28/2026	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$185.00
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,367.90
E0002217	5/28/2026	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$20.35
E0002218	5/28/2026	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
E0002219	5/28/2026	Herald Office Supply Inc.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$7.37
E0002220	5/28/2026	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$215.68