

Orangeburg-Calhoun Technical College

Transparency Report

September 2026

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
193609	9/3/2026	ASRT	Current Liabilities	A/P-ASRT	Current Unrestricted	\$777.00
193610	9/3/2026	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$720.53
193611	9/3/2026	Belka Engineering	Contractual Services	Other Professional Services	Current Unrestricted	\$2,325.00
193612	9/3/2026	OCtech Student	Other	Federal Assistance	Current Restricted	\$150.80
193613	9/3/2026	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$465.00
193614	9/3/2026	Carolina Elevator Service, Inc.	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$400.00
193615	9/3/2026	Clover Learning Inc	Current Liabilities	A/P-Clover Rad Boot Camp	Current Unrestricted	\$3,388.00
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$308.00
193616	9/3/2026	CompTIA, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$432.00
193617	9/3/2026	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$4,215.00
193618	9/3/2026	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$34,206.87
193619	9/3/2026	Dept. of Public Utilities	Other	Federal Assistance	Current Restricted	\$241.01
193620	9/3/2026	Dept. of Public Utilities	Other	Federal Assistance	Current Restricted	\$220.30
193622	9/3/2026	OCtech Student	Other	Federal Assistance	Current Restricted	\$279.70
193623	9/3/2026	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,959.46
193624	9/3/2026	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$198.89
193625	9/3/2026	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,135.66
193626	9/3/2026	HD Supply Facilities Maint.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,052.30
193627	9/3/2026	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$766.53
193629	9/3/2026	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$139.80
193630	9/3/2026	Johnson's Marine	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$78.16
193631	9/3/2026	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$215.95
193632	9/3/2026	Labster Inc	Fixed Charges	Subscriptions	Current Unrestricted	\$9,867.00
193633	9/3/2026	Landau Apparel, LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$639.51
193634	9/3/2026	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$216.02
193635	9/3/2026	Lorick Office Products	Supplies & Materials	Other Supplies	Current Unrestricted	\$563.36
				Staff Furniture	Current Unrestricted	\$1,094.61
193636	9/3/2026	McGraw Hill Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$13,177.00
193637	9/3/2026	MediSim Technologies, LLC	Current Liabilities	A/P-ImagingU	Current Unrestricted	\$1,319.31
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,593.47
193638	9/3/2026	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$119.00
193639	9/3/2026	NIACO Construction	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$3,000.00
193640	9/3/2026	North American Benefits Company	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$87.86
193641	9/3/2026	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,046.00
193642	9/3/2026	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$106.75
193643	9/3/2026	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$4,303.77
193644	9/3/2026	Pitney Bowes	Equipment	Office Equipment	Current Unrestricted	\$10,508.32
193645	9/3/2026	Presidents Round Table for Educational Leadership	Travel	Out of State-Registration Fees	Current Unrestricted	\$2,200.00
193646	9/3/2026	Republic Services Inc	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$774.00
193647	9/3/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$319.20
193648	9/3/2026	Roberts Oxygen Company, Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,681.78
193649	9/3/2026	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$96.00
193650	9/3/2026	SC Assoc of College Stores	Travel	In State-Registration Fees	Current Unrestricted	\$299.99
193651	9/3/2026	SC Assoc of College Stores	Fixed Charges	Dues & Memberships	Current Unrestricted	\$75.00
193652	9/3/2026	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$482.48
193653	9/3/2026	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$28.50
193654	9/3/2026	SC Society Radiologic Technologists	Current Liabilities	A/P - SCSRT/Capitol	Current Unrestricted	\$350.00
193655	9/3/2026	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$593.14
193656	9/3/2026	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,929.31
193657	9/3/2026	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$300.00
193658	9/3/2026	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$52.89
193659	9/3/2026	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$293.61
193660	9/3/2026	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$124.16
193661	9/3/2026	Superior Lawn & Yard Maint	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$4,000.00
193662	9/3/2026	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$250.64

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193663	9/3/2026	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$2,323.58
193664	9/3/2026	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$147.00
193665	9/3/2026	Trane Comfort Solutions	Contractual Services	General Repair	Current Unrestricted	\$542.50
193666	9/3/2026	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$51.15
193667	9/3/2026	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$8,030.00
193668	9/3/2026	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$850.57
193669	9/3/2026	Wolters Kluwer Health, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$116.57
193670	9/10/2026	Lindenwood Education System	Contractual Services	Other Contractual Services	Current Unrestricted	\$48,000.00
193671	9/10/2026	BMTX, Inc.	Fixed Charges	Fees	Current Unrestricted	\$10.90
193672	9/10/2026	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$5,000.00
193673	9/10/2026	BT USA Inc.	Equipment	Educational Equipment	Current Restricted	\$8,089.20
			Supplies & Materials	Educational Supplies	Current Restricted	\$2,786.28
193674	9/10/2026	Carolina Agri-Power, LLC	Contractual Services	General Repair	Current Unrestricted	\$367.28
193675	9/10/2026	DNB Electric	Equipment	Other Equipment	Capital Projects Fund	\$3,667.00
193676	9/10/2026	Electronix Express	Supplies & Materials	Educational Supplies	Current Unrestricted	\$55.00
193677	9/10/2026	F A Davis Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,048.92
193678	9/10/2026	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$30.17
193679	9/10/2026	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$595.90
193680	9/10/2026	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$88.78
				General Repair Supplies	Current Unrestricted	\$222.53
193681	9/10/2026	GE Precision Healthcare LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$69,280.00
193682	9/10/2026	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$9,098.74
193683	9/10/2026	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$84.53
193684	9/10/2026	M S C Industrial	Supplies & Materials	Other Supplies	Current Unrestricted	\$20,243.54
193685	9/10/2026	McGraw Hill Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,804.96
193686	9/10/2026	SC Dept of Corrections	Supplies & Materials	Office Supplies	Current Unrestricted	\$487.00
193687	9/10/2026	SC Department of Labor Licensing & Regulations	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,080.00
193688	9/10/2026	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$2,198.00
193689	9/10/2026	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$402.60
193690	9/10/2026	Yellowstone Landscape	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$1,698.00
193691	9/10/2026	Dukes Emergency Lights LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$795.65
193943	9/17/2026	OCtech Employee	Contractual Services	Other Contractual Services	Current Restricted	\$65.00
193944	9/17/2026	Accreditation Education in Nursing, Inc.	Fixed Charges	Accreditation	Current Unrestricted	\$4,615.00
193945	9/17/2026	American Time Signal	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$540.79
193946	9/17/2026	Lindenwood Education System	Contractual Services	Other Contractual Services	Current Unrestricted	\$32,000.00
193947	9/17/2026	ARMS Purchaseco Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,500.00
193948	9/17/2026	Bank of America	Contractual Services	Other Contractual Services	Current Unrestricted	\$770.00
				Printing	Current Unrestricted	\$5,476.18
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$225.00
				Subscriptions	Current Unrestricted	\$438.42
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,001.23
			Supplies & Materials	Educational Software	Current Unrestricted	\$259.26
				Educational Supplies	Current Unrestricted	\$70.20
				Food Supplies	Current Restricted	\$462.08
				Other Supplies	Current Restricted	\$628.80
					Current Unrestricted	\$1,056.24
				Promotional Supplies	Current Unrestricted	\$1,732.68
			Travel	In State-Registration Fees	Current Restricted	\$645.00
				Out of State-Air Travel	Current Restricted	\$1,089.40
				Out of State-Registration Fees	Current Restricted	\$1,250.00
193951	9/17/2026	Broward College	Current Liabilities	A/P-CSCMP SCPro Fund Cert	Current Unrestricted	\$3,000.00
193952	9/17/2026	C A P T E	Fixed Charges	Dues & Memberships	Current Unrestricted	\$5,085.00
193953	9/17/2026	CompTIA, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$144.00
193954	9/17/2026	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$1,780.00
193955	9/17/2026	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$75.00
193956	9/17/2026	Dell Marketing L.P.	Equipment	Non Cap Equip (\$2.5k-\$5k)	Current Restricted	\$11,703.47
193957	9/17/2026	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$31,810.34
193958	9/17/2026	Enterprise Rent-A-Car	Fixed Charges	Rental - Other	Current Unrestricted	\$170.95

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193959	9/17/2026	Edisto Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	\$969.50
193960	9/17/2026	eGroup Holding Company, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$30,744.00
193962	9/17/2026	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$274.14
193963	9/17/2026	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$244.45
193964	9/17/2026	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$542.34
193965	9/17/2026	Kuka Robotics	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$557.70
193966	9/17/2026	Lowcountry Area Health Educ Cnt	Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$84.00
193967	9/17/2026	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$287.90
				Maintenance Supplies	Current Unrestricted	\$137.50
193968	9/17/2026	McMillan Pazdan Smith	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$12,343.61
193969	9/17/2026	Medical University SC	Travel	In State-Registration Fees	Current Restricted	\$600.00
193970	9/17/2026	Medical University SC	Travel	In State-Registration Fees	Current Restricted	\$600.00
193971	9/17/2026	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.77
193972	9/17/2026	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$201.54
193973	9/17/2026	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$1,904.00
193974	9/17/2026	Palmetto Controls, Inc.	Contractual Services	Deferred Maintenance	Current Unrestricted	\$7,126.00
193975	9/17/2026	Pb Markers, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$329.00
193976	9/17/2026	Piggly Wiggly	Supplies & Materials	Other Supplies	Current Unrestricted	\$39.96
193977	9/17/2026	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
193978	9/17/2026	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,060.00
193979	9/17/2026	Proforma Green Marketing	Supplies & Materials	Other Supplies	Current Restricted	\$449.04
193980	9/17/2026	Mayer Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,206.04
193981	9/17/2026	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$245.00
193982	9/17/2026	Southeastern Assoc Edu Opport Pro Personnel	Fixed Charges	Dues & Memberships	Current Restricted	\$150.00
193983	9/17/2026	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$482.48
193984	9/17/2026	Scorebuilders, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,317.20
193985	9/17/2026	Tooling U	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$270.00
193986	9/17/2026	South Carolina Trio	Travel	In State-Registration Fees	Current Restricted	\$600.00
193987	9/17/2026	SACUBO	Travel	In State-Registration Fees	Current Unrestricted	\$685.00
193988	9/17/2026	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$173.77
193989	9/17/2026	State Fiscal Accountability Authority	Current Assets	Prepaid Expenses	Current Unrestricted	\$50,369.59
			Current Liabilities	A/P - Malpractice Insurance	Current Unrestricted	\$504.00
			Fixed Charges	Insurance - State	Current Restricted	\$13,818.52
					Current Unrestricted	\$168,573.55
193990	9/17/2026	Technical Training Aids	Supplies & Materials	Educational Supplies	Current Unrestricted	\$4,652.90
193991	9/17/2026	Tobacco Road Tee's LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$6,458.61
193992	9/17/2026	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,023.47
193993	9/17/2026	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$401.59
193995	9/17/2026	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$22.38
			Supplies & Materials	Fuel	Current Unrestricted	\$820.58
194031	9/24/2026	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$878.61
194032	9/24/2026	Assessment Technologies Institute	Current Liabilities	A/P-ATI Test	Current Unrestricted	\$103,171.42
194033	9/24/2026	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$645.00
194034	9/24/2026	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$223.14
194035	9/24/2026	Doug's Tree Removal	Contractual Services	General Repair	Current Unrestricted	\$3,000.00
194036	9/24/2026	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$560.64
				In State-Meals	Current Unrestricted	\$44.00
				In State-Misc Travel	Current Unrestricted	\$72.00
				In State-Priv Auto Mileage	Current Unrestricted	\$117.04
194037	9/24/2026	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$2,792.91
194038	9/24/2026	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
194039	9/24/2026	Gressette Pest Management	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$333.00
194040	9/24/2026	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$404.22
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,063.58
194041	9/24/2026	Blanchard Equipment	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$175.18
194042	9/24/2026	Johnson Controls Fire Protection LP	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,865.83
194043	9/24/2026	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$26.58
				Maintenance Supplies	Current Unrestricted	\$71.64

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194044	9/24/2026	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$1,019.40
194045	9/24/2026	Linda Simpson	Current Liabilities	A/P-Health Sciences Name Badge	Current Unrestricted	\$119.69
194046	9/24/2026	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$113.29
194047	9/24/2026	MyCareerCloset	Contractual Services	Other Contractual Services	Current Restricted	\$3,500.00
194048	9/24/2026	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$95.50
194049	9/24/2026	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$191.25
194050	9/24/2026	Pollock Capital	Fixed Charges	Rental - Other	Current Unrestricted	\$4,210.68
			Supplies & Materials	Office Supplies	Current Restricted	\$1,509.68
194052	9/24/2026	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted	\$2,819.45
194053	9/24/2026	Quality Matters Q M	Fixed Charges	Subscriptions	Current Unrestricted	\$2,059.75
194054	9/24/2026	OCTech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
194055	9/24/2026	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$750.00
194056	9/24/2026	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$17,319.29
				Emp Share-Police Retirement	Current Unrestricted	\$8,059.53
				Emp Share-Retiree's Retirement	Current Unrestricted	\$4,180.32
				Emp Share-State Retirement	Current Unrestricted	\$294,491.98
194057	9/24/2026	School Cuts Screening & Embroidery Inc.	Current Liabilities	A/P-ATI Test	Current Unrestricted	\$9,959.10
194058	9/24/2026	OCTech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
194059	9/24/2026	South Carolina Chapter NSC	Contractual Services	Other Contractual Services	Current Unrestricted	\$886.00
194060	9/24/2026	Studio 2LR, Inc.	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$8,912.54
194061	9/24/2026	OCTech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
194062	9/24/2026	Trajecsyst LLC	Current Liabilities	A/P TRAJECSYS	Current Unrestricted	\$2,247.00
194063	9/24/2026	United Chemical & Supply Co. Inc.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,440.54
194064	9/24/2026	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$118.30
E0002322	9/3/2026	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$35.18
E0002323	9/3/2026	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$110.05
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0002324	9/3/2026	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$62.32
E0002325	9/3/2026	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,769.42
E0002326	9/3/2026	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$470.92
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$82.40
				Office Supplies	Current Unrestricted	\$16.03
E0002327	9/3/2026	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$676.67
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$312.50
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,330.39
E0002328	9/3/2026	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$20.90
E0002329	9/3/2026	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,302.83
E0002330	9/3/2026	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$8.00
E0002331	9/10/2026	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$7.60
E0002332	9/10/2026	OCTech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$178.49
E0002333	9/10/2026	Amazon Capital Services, Inc.	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$155.66
E0002334	9/10/2026	Herald Office Supply Inc.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$36.50
E0002335	9/10/2026	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$8.00
E0002336	9/10/2026	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,468.62
E0002337	9/17/2026	OCTech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$124.04
				Non-Deductible Meals	Current Unrestricted	\$20.00
E0002338	9/17/2026	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$2,590.78
E0002339	9/17/2026	Amazon Capital Services, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$34.47
E0002340	9/17/2026	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$676.67
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$312.50
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$2,213.73
E0002341	9/17/2026	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$19.25
E0002342	9/17/2026	Paragon Inc. of South Carolina, LLC	Permanent Improvements	Bldg Renovation	Capital Projects Fund	\$556,708.50
E0002343	9/17/2026	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$504.61
E0002344	9/24/2026	OCTech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$272.42
E0002345	9/24/2026	OCTech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$3.40
				In State-Priv Auto Mileage	Current Unrestricted	\$66.88
E0002346	9/24/2026	OCTech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$124.04

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E0002346	9/24/2026	OCtech Employee	Travel	Non-Deductible Meals	Current Unrestricted	\$20.00
E0002347	9/24/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$83.60
E0002348	9/24/2026	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$560.64
				In State-Meals	Current Unrestricted	\$44.00
				In State-Misc Travel	Current Unrestricted	\$87.20
				In State-Priv Auto Mileage	Current Unrestricted	\$117.04
E0002349	9/24/2026	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$95.26
E0002350	9/24/2026	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$686.04
				In State-Meals	Current Unrestricted	\$44.00
				In State-Priv Auto Mileage	Current Unrestricted	\$117.04
E0002351	9/24/2026	OCtech Employee	Travel	Out of State-Air Travel	Current Unrestricted	\$764.10
				Out of State-Meals	Current Unrestricted	\$125.00
E0002352	9/24/2026	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
E0002353	9/24/2026	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$676.88