

Orangeburg-Calhoun Technical College
Transparency Report
September 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
188548	9/4/2025	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,152.50
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$13.50
188549	9/4/2025	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,156.30
188550	9/4/2025	Andrews Business	Supplies & Materials	Promotional Supplies	Current Unrestricted	\$3,294.68
188551	9/4/2025	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,265.94
188552	9/4/2025	Assessment Technologies Institute	Current Liabilities	A/P-ATI Test	Current Unrestricted	\$7,896.12
188553	9/4/2025	Bamberg County Leader	Contractual Services	Advertising	Current Unrestricted	\$1,000.00
188554	9/4/2025	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$240.00
188555	9/4/2025	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$306.01
188556	9/4/2025	CompTIA, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$840.00
188558	9/4/2025	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$120.00
188559	9/4/2025	Daikin Applied	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$1,593.50
188560	9/4/2025	Eastern Data	Supplies & Materials	Other Supplies	Current Unrestricted	\$371.29
188561	9/4/2025	Essential Education	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$8,089.20
188562	9/4/2025	F A Davis Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,587.84
188563	9/4/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$55.78
188564	9/4/2025	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$104.40
188565	9/4/2025	Home Builders Supply	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$181.37
188566	9/4/2025	Jumper Auto Parts	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$8.54
188567	9/4/2025	Lefler's Electronics, Inc.	Contractual Services	General Repair	Current Unrestricted	\$893.74
188568	9/4/2025	M S C Industrial	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$63.99
188569	9/4/2025	McGraw Hill Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$10,811.16
188570	9/4/2025	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$238.00
188571	9/4/2025	North American Benefits Company	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$87.81
188572	9/4/2025	O-C Tech Foundation	Current Liabilities	Payroll W/H-OCTC Foundation	Current Unrestricted	\$1,069.33
188573	9/4/2025	Pens, Etc., Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$124.58
188574	9/4/2025	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
188575	9/4/2025	Prosource, LLC	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$15.30
188576	9/4/2025	R L Culler Refrigeration	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$128.08
188577	9/4/2025	Mayer Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$732.72
188578	9/4/2025	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$787.00
188579	9/4/2025	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$34.50
188580	9/4/2025	SC Assoc of College Stores	Travel	In State-Registration Fees	Current Unrestricted	\$299.00
188581	9/4/2025	School Cuts Screening & Embroidery Inc.	Current Liabilities	A/P-ATI Test	Current Unrestricted	\$12,734.82
188582	9/4/2025	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,891.88
188583	9/4/2025	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$591.68
188584	9/4/2025	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$13.85
188585	9/4/2025	Southeastern Paper Group	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$582.35
188586	9/4/2025	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.73
188587	9/4/2025	TIAA CREF Agent for JPM	Current Liabilities	Payroll W/H-TIAA ORP	Current Unrestricted	\$762.19
188588	9/4/2025	Times & Democrat	Fixed Charges	Subscriptions	Current Unrestricted	\$714.00
188589	9/4/2025	Trane Comfort Solutions	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$2,250.00
188590	9/4/2025	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$4,441.00
188591	9/4/2025	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$7.95
188592	9/4/2025	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$561.80
188593	9/4/2025	W.B. Guimarin & Company, Inc.	Contractual Services	Deferred Maintenance	Current Unrestricted	\$11,581.00
				General Repair	Current Unrestricted	\$616.00
188594	9/4/2025	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$959.06
188595	9/4/2025	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
188599	9/11/2025	Lindenwood Education System	Contractual Services	Other Contractual Services	Current Unrestricted	\$84,000.00

Orangeburg-Calhoun Technical College

Transparency Report

September 2025

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188602	9/11/2025	Assessment Technologies Institute	Current Liabilities	A/P-ATI Test	Current Unrestricted	\$71,032.52
188605	9/11/2025	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$1,024.81
				Ed & Training - State	Current Restricted	\$650.00
				Other Contractual Services	Current Unrestricted	\$58.00
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$623.00
				Subscriptions	Current Unrestricted	\$143.18
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,053.30
			Supplies & Materials	Educational Software	Current Unrestricted	\$259.26
				Educational Supplies	Current Unrestricted	\$18.93
					Restricted- Adult Education	\$505.00
				General Repair Supplies	Current Unrestricted	\$22.08
				Lawn/Grounds Supplies	Current Unrestricted	\$45.25
				Other Supplies	Current Restricted	\$522.55
					Current Unrestricted	\$916.45
			Travel	Out of State-Air Travel	Current Restricted	\$899.75
					Current Unrestricted	\$404.36
				Out of State-Registration Fees	Current Restricted	\$400.00
					Current Unrestricted	\$1,644.70
188620	9/11/2025	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$3,000.00
188628	9/11/2025	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$63.79
188629	9/11/2025	CTC Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,282.50
188635	9/11/2025	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$611.44
188640	9/11/2025	CompTIA, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$669.00
188652	9/11/2025	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$33,380.81
188657	9/11/2025	Electronix Express	Supplies & Materials	Educational Supplies	Current Unrestricted	\$495.80
188659	9/11/2025	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$583.15
188660	9/11/2025	Elsevier Hesi	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,399.68
188664	9/11/2025	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$776.81
188673	9/11/2025	Goodheart-Willcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$209.32
188678	9/11/2025	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$857.46
188703	9/11/2025	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$89.85
188716	9/11/2025	Kuka Robotics	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$378.00
188719	9/11/2025	Lowcountry Area Health Educ Cnt	Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$156.00
188720	9/11/2025	Lowes	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$94.96
188729	9/11/2025	Microburst Learning	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,000.00
188740	9/11/2025	National College Testing Assoc	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
188742	9/11/2025	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$100.00
188747	9/11/2025	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$788.68
188751	9/11/2025	Pollock Capital	Supplies & Materials	Office Supplies	Current Restricted	\$1,079.90
188753	9/11/2025	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,243.75
188754	9/11/2025	Proforma Green Marketing	Supplies & Materials	Other Supplies	Current Restricted	\$553.91
188755	9/11/2025	Prosource, LLC	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$90.80
188758	9/11/2025	R & L Carriers Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$621.27
188762	9/11/2025	Republic Services Inc	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$771.26
188767	9/11/2025	Roberts Oxygen Company, Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$308.12
188771	9/11/2025	SC Assoc of College Stores	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
188773	9/11/2025	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
188780	9/11/2025	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$5,836.39
188781	9/11/2025	Tooling U	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,080.00
188782	9/11/2025	Citadel Rd. Operating VIII LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,025.00
188798	9/11/2025	Ucertify	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$924.00
188805	9/11/2025	Whipped Sweets & Treats	Supplies & Materials	Other Supplies	Current Unrestricted	\$578.04
188806	9/11/2025	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$147.76

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September 2025

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188815	9/11/2025	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$77.80
188816	9/11/2025	Yellowstone Landscape	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$1,698.00
188818	9/11/2025	OCTC	Supplies & Materials	Other Supplies	Current Restricted	\$500.00
189003	9/18/2025	3AM Technologies, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,260.00
189004	9/18/2025	AINautics	Operating Revenue-Cont Ed	Cont Ed - Tuition	Current Unrestricted	\$5,775.00
189005	9/18/2025	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$83.35
189006	9/18/2025	ASRT	Current Liabilities	A/P-ASRT	Current Unrestricted	\$840.00
189007	9/18/2025	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$959.70
			Supplies & Materials	Promotional Supplies	Current Unrestricted	\$340.51
189008	9/18/2025	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,188.22
189009	9/18/2025	Associated Microscope Co., Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,940.00
189010	9/18/2025	BACS, Inc.	Contractual Services	General Repair	Current Unrestricted	\$2,149.35
189011	9/18/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$750.00
189012	9/18/2025	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$5,000.00
189013	9/18/2025	Broward College	Current Liabilities	A/P-CSCMP SCPro Fund Cert	Current Unrestricted	\$2,100.00
189014	9/18/2025	Carolina Welder Service	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,640.00
189015	9/18/2025	Carolina Welder Service	Contractual Services	General Repair	Current Unrestricted	\$2,535.86
189016	9/18/2025	Computer Disc Warehouse	Equipment	Photo/Audio Visual Equipment	Current Unrestricted	\$170.50
189017	9/18/2025	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,545.00
189018	9/18/2025	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$1,550.00
189019	9/18/2025	CompTIA, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$226.00
189020	9/18/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$750.00
189021	9/18/2025	Covenant Media of SC, LLC	Contractual Services	Advertising	Current Unrestricted	\$5,205.00
189022	9/18/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$750.00
189023	9/18/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$750.00
189024	9/18/2025	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$28,852.85
189025	9/18/2025	CAE Healthcare, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$556.28
189026	9/18/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$750.00
189027	9/18/2025	Florida Atlantic University	Contractual Services	Ed & Training - State	Current Unrestricted	\$695.00
189028	9/18/2025	Grainger	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,377.93
189029	9/18/2025	H&H Endeavors LLC	Contractual Services	General Repair	Current Unrestricted	\$2,360.00
189030	9/18/2025	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$244.38
189031	9/18/2025	Interstate Battery System	Supplies & Materials	Other Supplies	Current Unrestricted	\$143.33
189032	9/18/2025	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$349.90
189033	9/18/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$750.00
189034	9/18/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$750.00
189035	9/18/2025	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$119.00
189036	9/18/2025	New Readers Press	Supplies & Materials	Educational Supplies	Current Restricted	\$1,487.50
189037	9/18/2025	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$67.37
189038	9/18/2025	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$4,275.17
189039	9/18/2025	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$975.62
189040	9/18/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$750.00
189041	9/18/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$750.00
189042	9/18/2025	Pollock Capital	Fixed Charges	Rental - Other	Current Unrestricted	\$3,046.79
189044	9/18/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$750.00
189045	9/18/2025	Project Lead the Way	Fixed Charges	Dues & Memberships	Current Unrestricted	\$3,200.00
189046	9/18/2025	SCITDA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$50.00
189047	9/18/2025	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$14,433.14
				Emp Share-Police Retirement	Current Unrestricted	\$10,170.85
				Emp Share-Retiree's Retirement	Current Unrestricted	\$8,015.66
				Emp Share-State Retirement	Current Unrestricted	\$298,159.33
189048	9/18/2025	SC Society Radiologic Technologists	Current Liabilities	A/P - SCSRT/Capitol	Current Unrestricted	\$300.00
189049	9/18/2025	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted	\$368.96

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September 2025

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189050	9/18/2025	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$48.45
189051	9/18/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$750.00
189052	9/18/2025	Technical Training Aids	Supplies & Materials	Educational Supplies	Current Unrestricted	\$874.48
189053	9/18/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$750.00
189054	9/18/2025	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$256.94
189055	9/18/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$750.00
189056	9/18/2025	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$22.94
			Supplies & Materials	Fuel	Current Unrestricted	\$617.63
189057	9/18/2025	WIS TV	Contractual Services	Advertising	Current Unrestricted	\$1,625.00
189058	9/18/2025	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$345.29
189181	9/25/2025	Lindenwood Education System	Contractual Services	Other Contractual Services	Current Unrestricted	\$28,000.00
189182	9/25/2025	Brittingham Group	Contractual Services	Auditing/Accounting Services	Current Unrestricted	\$3,500.00
189183	9/25/2025	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$128.28
189184	9/25/2025	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$184.90
189185	9/25/2025	Carolina Screen Printers	Contractual Services	Other Contractual Services	Current Restricted	\$0.00
			Supplies & Materials	Other Supplies	Current Restricted	\$43.54
189187	9/25/2025	C A P T E	Fixed Charges	Accreditation	Current Unrestricted	\$5,085.00
189190	9/25/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$19.01
189191	9/25/2025	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$28.70
189192	9/25/2025	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$2,100.01
189193	9/25/2025	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$59.90
189194	9/25/2025	LS 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$10,900.00
189195	9/25/2025	Landauer Inc	Current Liabilities	A/P - Film Badges	Current Unrestricted	\$1,319.60
189196	9/25/2025	Linda Simpson	Supplies & Materials	Other Supplies	Current Unrestricted	\$171.16
189197	9/25/2025	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$238.00
189198	9/25/2025	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$18.66
189199	9/25/2025	Materials Management Office	Travel	In State-Registration Fees	Current Unrestricted	\$160.00
189200	9/25/2025	Partnership	Supplies & Materials	Postage	Current Unrestricted	\$37.33
189201	9/25/2025	Pb Markers, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$282.00
189202	9/25/2025	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,923.55
189203	9/25/2025	Pollock Capital	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$153.60
189204	9/25/2025	Business Officer Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$750.00
189205	9/25/2025	Scorebuilders, LLC	Supplies & Materials	Educational Supplies	Current Restricted	\$2,317.20
189207	9/25/2025	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$68.09
189208	9/25/2025	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$261.34
189209	9/25/2025	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Restricted	\$228.70
189210	9/25/2025	Southern Elevator	Contractual Services	Deferred Maintenance	Current Unrestricted	\$4,358.09
189211	9/25/2025	Southern Elevator	Contractual Services	Deferred Maintenance	Current Unrestricted	\$9,510.28
189212	9/25/2025	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$257.83
189213	9/25/2025	State Board for Tech & Comp Edu	Current Liabilities	A/P - STEP	Current Unrestricted	\$835.13
189214	9/25/2025	State Fiscal Accountability Authority	Current Assets	Prepaid Expenses	Current Unrestricted	\$44,881.01
			Current Liabilities	A/P - Malpractice Insurance	Current Unrestricted	\$480.00
			Fixed Charges	Insurance - State	Current Unrestricted	\$164,288.09
189215	9/25/2025	Strata Information Group	Contractual Services	Other Contractual Services	Current Unrestricted	\$4,000.00
189216	9/25/2025	Sun Solutions	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$828.18
189217	9/25/2025	Superior Lawn & Yard Maint	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$4,000.00
189218	9/25/2025	Tobacco Road Tee's LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,787.10
189219	9/25/2025	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$8,225.00
E0001878	9/4/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$43.96
E0001879	9/4/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$182.00
				Other Supplies	Current Unrestricted	\$536.87
E0001880	9/4/2025	Herald Office Supply Inc.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$577.71
E0001881	9/4/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$7.50

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E0001882	9/11/2025	OCtech Employee	Contractual Services	Ed & Training - State	Current Restricted	\$1,900.00
			Supplies & Materials	Other Supplies	Current Unrestricted	\$185.25
E0001883	9/11/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$106.96
				Non-Deductible Meals	Current Unrestricted	\$20.00
E0001884	9/11/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$57.40
E0001885	9/11/2025	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$839.72
				Educational Supplies	Current Unrestricted	\$224.91
				Library Materials-Books	Current Unrestricted	\$57.07
E0001886	9/11/2025	Herald Office Supply Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$63.88
E0001887	9/11/2025	Proquest LLC	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$15.34
E0001888	9/11/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$27.93
E0001889	9/18/2025	OCtech Employee	Supplies & Materials	Other Supplies	Current Restricted	\$33.40
E0001890	9/18/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$108.64
				Other Supplies	Current Restricted	\$26.20
E0001891	9/18/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$10.68
E0001892	9/18/2025	Zumasys, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$306.25
			Supplies & Materials	Major Supplies (to \$2499.99)	Current Unrestricted	\$2,168.40
E0001893	9/25/2025	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$40.23
E0001894	9/25/2025	OCtech Employee	Travel	Out of State-Lodging	Current Restricted	\$638.40
					Current Unrestricted	\$493.32
				Out of State-Meals	Current Restricted	\$165.00
				Out of State-Misc Travel	Current Restricted	\$161.88
				Out of State-Priv Auto Mileage	Current Restricted	\$569.80
E0001895	9/25/2025	OCtech Employee	Supplies & Materials	Other Supplies	Current Restricted	\$14.43
E0001896	9/25/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.00
E0001897	9/25/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$281.40
				Non-Deductible Meals	Current Unrestricted	\$20.00
E0001898	9/25/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$76.30
E0001899	9/25/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$49.84
E0001900	9/25/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$60.20
E0001901	9/25/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$53.20
E0001902	9/25/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$55.86
				Non-Deductible Meals	Current Restricted	\$10.00
E0001903	9/25/2025	Herald Office Supply Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$155.74
			Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$593.38
E0001904	9/25/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$7.50