

Orangeburg-Calhoun Technical College

Transparency Report

March 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
186018	3/6/2025	American Association of Community College	Travel	Out of State-Registration Fees	Current Unrestricted	\$1,050.00
186019	3/6/2025	American Association of Community College	Travel	Out of State-Registration Fees	Current Unrestricted	\$1,050.00
186020	3/6/2025	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$491.51
186021	3/6/2025	Autozone	Supplies & Materials	Educational Supplies	Current Unrestricted	\$33.16
186022	3/6/2025	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
186023	3/6/2025	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$361.01
186024	3/6/2025	Materials Management Office	Travel	In State-Registration Fees	Current Unrestricted	\$185.00
186025	3/6/2025	F A Davis	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$419.80
186026	3/6/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$19.28
186027	3/6/2025	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$51.91
186028	3/6/2025	Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$379.15
186029	3/6/2025	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$29.95
186030	3/6/2025	Laerdal Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$342.40
186032	3/6/2025	Midlands Technical College	Travel	In State-Registration Fees	Current Unrestricted	\$269.00
186033	3/6/2025	N C C T	Contractual Services	Other Contractual Services	Current Unrestricted	\$698.60
186034	3/6/2025	PASCO	Contractual Services	General Repair	Current Unrestricted	\$8,451.06
186035	3/6/2025	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
186036	3/6/2025	Press & Standard	Fixed Charges	Subscriptions	Current Unrestricted	\$58.00
186037	3/6/2025	Mayer Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$516.46
186038	3/6/2025	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$15,216.48
				Emp Share-Police Retirement	Current Unrestricted	\$10,935.77
				Emp Share-Retiree's Retirement	Current Unrestricted	\$16,287.63
				Emp Share-State Retirement	Current Unrestricted	\$310,648.00
186039	3/6/2025	SCAACCE	Fixed Charges	Dues & Memberships	Restricted- Adult Education	\$340.00
186040	3/6/2025	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$590.04
186041	3/6/2025	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,894.28
186042	3/6/2025	SHI International	Contractual Services	Other Contractual Services	Current Unrestricted	\$854.64
186043	3/6/2025	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$43.77
186044	3/6/2025	The State	Fixed Charges	Subscriptions	Current Unrestricted	\$1,142.95
186045	3/6/2025	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.73
186046	3/6/2025	T-Mobile USA Inc.	Other	Federal Assistance	Current Restricted	\$30.10
186047	3/6/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$7.50
186048	3/6/2025	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$342.13
186049	3/6/2025	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
186063	3/13/2025	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,026.00
186064	3/13/2025	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$60.97
186065	3/13/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$130.43
186066	3/13/2025	Andrews Business	Contractual Services	Promotional Services	Current Unrestricted	\$1,019.96
				Promotional Supplies	Current Unrestricted	\$4,206.17
186067	3/13/2025	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$262.89
186068	3/13/2025	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$1,853.29
				Other Contractual Services	Current Unrestricted	\$244.18
				Promotional Services	Current Unrestricted	\$2,089.27
				Dues & Memberships	Current Unrestricted	\$746.60
				Subscriptions	Current Unrestricted	\$1,354.99

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186068		Bank of America	Other Supplies & Materials	Purchases for Resale-Bookstore Educational Supplies General Repair Supplies Office Supplies Other Supplies	Current Unrestricted Current Unrestricted Restricted- Adult Education Current Unrestricted Current Unrestricted Current Restricted Current Unrestricted Restricted- Adult Education Current Unrestricted Promotional Supplies In State-Registration Fees Out of State-Air Travel Out of State-Registration Fees Legal Services	\$3,236.09 \$1,786.86 \$975.00 \$591.56 \$159.00 \$397.73 \$1,526.55 \$695.52 \$132.23 \$50.00 \$738.86 \$595.00 \$545.00 \$1,275.00 \$2,939.91 \$2,595.00 \$2,091.30 \$289.40 \$184.00 \$31,150.03 \$91.19 \$1,056.99 \$1,890.04 \$234.22 \$34.48 \$1,292.37 \$2,206.34 \$79.70 \$15,457.10 \$215.00 \$817.30 \$1,547.37 \$38.52 \$152.74 \$88.80 \$38.00 \$250.18 \$27.39 \$1,324.62 \$86,812.67 \$380.92 \$13.35 \$241.07 \$980.00 \$346.20 \$71.24 \$391.41 \$432.07
186073	3/13/2025	Boykin & Davis	Contractual Services			
186074	3/13/2025	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,275.00
186075	3/13/2025	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$2,939.91
186076	3/13/2025	Carolina Training & Assessments LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,595.00
186077	3/13/2025	Computer Disc Warehouse	Supplies & Materials	Major Supplies (to \$2499.99)	Current Unrestricted	\$2,091.30
186078	3/13/2025	Chick Fil A	Supplies & Materials	Other Supplies	Current Restricted	\$289.40
186079	3/13/2025	Cintas Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$184.00
186080	3/13/2025	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$31,150.03
186082	3/13/2025	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$91.19
186083	3/13/2025	Home Depot USA	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,056.99
186084	3/13/2025	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,890.04
186086	3/13/2025	Home Builders Supply	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$234.22
186087	3/13/2025	Blanchard Equipment	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$34.48
186088	3/13/2025	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$1,292.37
186089	3/13/2025	Lorick Office Products	Supplies & Materials	Other Supplies	Current Unrestricted	\$2,206.34
186090	3/13/2025	M S C Industrial	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$79.70
186091	3/13/2025	McMillan Pazdan Smith	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$15,457.10
186092	3/13/2025	National Adult Educ Honor	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$215.00
186093	3/13/2025	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$817.30
186094	3/13/2025	New Readers Press	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$1,547.37
186095	3/13/2025	Palmetto Office Supply	Supplies & Materials	Other Supplies	Current Unrestricted	\$38.52
186096	3/13/2025	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$152.74
186097	3/13/2025	Pitney Bowes	Supplies & Materials	Other Supplies	Current Unrestricted	\$88.80
186098	3/13/2025	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$38.00
186099	3/13/2025	Prosource, LLC	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$250.18
186100	3/13/2025	PTSolutions	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$27.39
186101	3/13/2025	Realityworks	Supplies & Materials	Educational Supplies	Current Restricted	\$1,324.62
186102	3/13/2025	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$86,812.67
186103	3/13/2025	Mayer Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$380.92
186104	3/13/2025	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$13.35
186105	3/13/2025	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$241.07
186106	3/13/2025	Superior Lawn & Yard Maint	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$980.00
186107	3/13/2025	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$346.20
186108	3/13/2025	Trible's Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$71.24
186109	3/13/2025	Uline	Supplies & Materials	Promotional Supplies	Current Unrestricted	\$391.41
186110	3/13/2025	Us Food	Supplies & Materials	Other Supplies	Current Unrestricted	\$432.07

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186111	3/13/2025	Wallcur Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,388.48
186113	3/13/2025	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$687.97
186114	3/13/2025	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$114.51
186123	3/20/2025	Alternatives for Industry, Inc.	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$9,024.53
186125	3/20/2025	South Texas Vocational Technical Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$48,000.00
186126	3/20/2025	BMTX, Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$83.60
186127	3/20/2025	Dennis Corporation, Inc.	Contractual Services	Bldg Inspections-Regular	Capital Projects Fund	\$420.00
186128	3/20/2025	Bradford Plumbing	Contractual Services	General Repair	Current Unrestricted	\$495.00
186129	3/20/2025	Plain Or Fancy Sign	Supplies & Materials	Other Supplies	Capital Projects Fund	\$747.45
186131	3/20/2025	Carolina Screen Printers	Supplies & Materials	Other Supplies	Current Unrestricted	\$4,404.12
186132	3/20/2025	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,115.00
186133	3/20/2025	Computer Disc Warehouse	Supplies & Materials	Office Supplies	Current Unrestricted	\$277.13
186134	3/20/2025	Carolina Print Consultants	Contractual Services	Other Contractual Services	Current Restricted	\$9,710.25
186135	3/20/2025	Convergint Technologies LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$468.45
186136	3/20/2025	Cullum Services Inc	Contractual Services	General Repair	Current Unrestricted	\$1,765.00
186137	3/20/2025	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$802.45
186138	3/20/2025	Dell Marketing L.P.	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$195,716.09
186139	3/20/2025	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$25,175.94
186140	3/20/2025	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$3,318.71
186141	3/20/2025	Florida Atlantic University	Travel	In State-Registration Fees	Current Unrestricted	\$695.00
186142	3/20/2025	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$199.20
186143	3/20/2025	HM Receivables Co 11 L L C	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$4,011.27
186144	3/20/2025	Gressette Pest Management	Contractual Services	Other Contractual Services	Current Unrestricted	\$183.00
186145	3/20/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
186146	3/20/2025	Henry Schein	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$625.32
186147	3/20/2025	Lab Source	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$331.77
186148	3/20/2025	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$110.00
186149	3/20/2025	Lowes	Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$1,162.00
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$194.26
				Educational Supplies	Current Unrestricted	\$490.45
				General Repair Supplies	Current Unrestricted	\$148.63
				Maintenance Supplies	Current Unrestricted	\$118.21
186151	3/20/2025	Magna Publications, Inc	Travel	Out of State-Registration Fees	Current Restricted	\$819.00
186152	3/20/2025	N A C T E I	Travel	Out of State-Registration Fees	Current Restricted	\$595.00
186153	3/20/2025	NAPA Auto Parts	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,890.33
186154	3/20/2025	Open Road Foundation	Current Restricted Revenue	Current Restricted Revenue	Current Restricted	\$875.00
186155	3/20/2025	Pens, Etc., Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$158.69
186156	3/20/2025	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.00
186157	3/20/2025	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$158.00
186158	3/20/2025	Republic Services Inc	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$833.36
186159	3/20/2025	Mayer Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$5,493.92
186160	3/20/2025	S C Ahead	Travel	In State-Registration Fees	Current Unrestricted	\$25.00
186161	3/20/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$100.00
186162	3/20/2025	Skillpath Seminars	Current Liabilities	A/P-Cust Svc Lic	Current Unrestricted	\$2,182.80
186163	3/20/2025	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$21.55
186164	3/20/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
186165	3/20/2025	Solid Surface Care	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,533.40
186166	3/20/2025	SACSCOC	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,500.00

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186167	3/20/2025	Spectrum Reach	Contractual Services	Advertising	Current Unrestricted	\$1,150.81
186168	3/20/2025	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$143.07
186169	3/20/2025	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$175.00
186170	3/20/2025	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$347.54
186171	3/20/2025	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$580.56
				Telephone	Current Unrestricted	\$890.80
186172	3/20/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
186173	3/20/2025	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$21.96
			Supplies & Materials	Fuel	Current Unrestricted	\$509.35
186174	3/20/2025	Whitehall Carpet Cleaners	Contractual Services	Housekeeping Services	Current Unrestricted	\$3,050.00
186175	3/20/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
186192	3/27/2025	Advanced Video	Contractual Services	Other Contractual Services	Current Unrestricted	\$475.00
186193	3/27/2025	Alternatives for Industry, Inc.	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$9,747.97
186195	3/27/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$250.00
186196	3/27/2025	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$63.72
186197	3/27/2025	Calhoun County	Contractual Services	Advertising	Current Unrestricted	\$500.00
186198	3/27/2025	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
186199	3/27/2025	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$745.20
186200	3/27/2025	Chronicle of Higher Ed	Fixed Charges	Subscriptions	Current Unrestricted	\$119.00
186201	3/27/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$250.00
186202	3/27/2025	Daikin Applied	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$1,529.50
186204	3/27/2025	EBSCO Publishing	Supplies & Materials	Library Materials-Periodicals	Current Unrestricted	\$1,343.90
186205	3/27/2025	Edisto Heating & Cooling	Contractual Services	General Repair	Current Unrestricted	\$795.00
186206	3/27/2025	Entrinistik	Contractual Services	Ed & Training - State	Current Unrestricted	\$900.00
186207	3/27/2025	F A Davis	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$402.96
186208	3/27/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$38.52
186209	3/27/2025	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$931.65
186210	3/27/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$250.00
186211	3/27/2025	Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$272.17
186212	3/27/2025	Home Depot USA	Supplies & Materials	Other Supplies	Current Unrestricted	\$962.49
186213	3/27/2025	Johnson's Marine	Contractual Services	General Repair	Current Unrestricted	\$388.20
186215	3/27/2025	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$104.33
186216	3/27/2025	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$638.29
186217	3/27/2025	Lowcountry Regional EMS Council	Supplies & Materials	Educational Supplies	Current Unrestricted	\$84.00
186218	3/27/2025	M S C Industrial	Supplies & Materials	Educational Supplies	Capital Projects Fund	\$6,333.53
186221	3/27/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$500.00
186223	3/27/2025	McMillan Pazdan Smith	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$14,808.12
186224	3/27/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$250.00
186225	3/27/2025	MACS Worldwide	Fixed Charges	Dues & Memberships	Current Unrestricted	\$140.00
186226	3/27/2025	NAEYC-National Asso for Edu of Young Child	Fixed Charges	Accreditation	Current Restricted	\$1,800.00
186227	3/27/2025	OCTC	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$49.96
186228	3/27/2025	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,489.50
186229	3/27/2025	Pollock Capital	Fixed Charges	Rental - Other	Current Unrestricted	\$250.00
186230	3/27/2025	Pollock Capital	Fixed Charges	Rental - Other	Current Unrestricted	\$2,760.85
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$165.66
				Office Supplies	Current Restricted	\$696.31
186232	3/27/2025	Mayer Electric	Equipment	Educational Equipment	Current Restricted	\$10,678.60
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,231.30

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186232	3/27/2025	Mayer Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$314.58
186234	3/27/2025	SCNA	Travel	In State-Registration Fees	Current Unrestricted	\$475.00
186235	3/27/2025	SC Department of Social Services	Current Assets	A/R - Company	Current Unrestricted	\$1,718.13
186236	3/27/2025	SC Dept of Corrections	Supplies & Materials	Office Supplies	Current Unrestricted	\$201.00
186237	3/27/2025	SC DES	Fixed Charges	Fees	Current Unrestricted	\$131.00
186238	3/27/2025	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
186239	3/27/2025	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$13.95
186241	3/27/2025	Trane Comfort Solutions	Contractual Services	Maint-Other Contractual Svcs	Current Unrestricted	\$2,010.00
186242	3/27/2025	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,407.95
186244	3/27/2025	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$553.81
186245	3/27/2025	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$590.00
186246	3/27/2025	OCtech Student	Other	Federal Assistance	Current Restricted	\$500.00
186247	3/27/2025	Yongue Excavation, LLC	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$1,200.00
E0001657	3/6/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$347.20
				In State-Meals	Current Unrestricted	\$44.00
				In State-Priv Auto Mileage	Current Unrestricted	\$270.20
E0001658	3/6/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$14.56
E0001659	3/6/2025	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$75.00
				Out of State-Misc Travel	Current Unrestricted	\$51.00
				Out of State-Other Trans	Current Unrestricted	\$77.83
				Out of State-Priv Auto Mileage	Current Unrestricted	\$24.16
E0001660	3/6/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$540.96
				In State-Meals	Current Unrestricted	\$130.00
				In State-Priv Auto Mileage	Current Unrestricted	\$266.00
E0001661	3/6/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$54.18
E0001662	3/6/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$200.01
E0001663	3/6/2025	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$70.00
				In State-Priv Auto Mileage	Current Unrestricted	\$187.60
E0001664	3/13/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$13.72
E0001665	3/13/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$13.72
E0001666	3/13/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$57.40
E0001667	3/13/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$4,009.02
				Office Supplies	Restricted- Adult Education	\$187.03
				Other Supplies	Current Unrestricted	\$1,046.46
E0001668	3/13/2025	Herald Office Supply Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$523.20
E0001669	3/13/2025	Proquest LLC	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$258.83
E0001670	3/13/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$7.50
E0001671	3/20/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$347.20
				In State-Meals	Current Unrestricted	\$60.00
				In State-Priv Auto Mileage	Current Unrestricted	\$206.45
E0001672	3/20/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$347.20
				In State-Meals	Current Unrestricted	\$53.00
				In State-Priv Auto Mileage	Current Unrestricted	\$197.40
E0001673	3/20/2025	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$369.60
				In State-Meals	Current Unrestricted	\$132.84
				In State-Misc Travel	Current Restricted	\$85.00
				In State-Priv Auto Mileage	Current Restricted	\$15.00
						\$223.79

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Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
E0001674	3/20/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$71.40
E0001675	3/20/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$387.98
				In State-Meals	Current Unrestricted	\$70.00
				In State-Priv Auto Mileage	Current Unrestricted	\$211.40
				Out of State-Misc Travel	Current Unrestricted	\$31.98
E0001676	3/20/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$50.40
E0001677	3/20/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$152.20
				In State-Priv Auto Mileage	Current Unrestricted	\$204.40
				Out of State-Misc Travel	Current Unrestricted	\$15.00
E0001678	3/20/2025	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$178.62
				In State-Meals	Current Restricted	\$45.00
				In State-Priv Auto Mileage	Current Restricted	\$214.20
E0001679	3/20/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$678.21
E0001680	3/20/2025	Herald Office Supply Inc.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$475.25
E0001681	3/20/2025	Proquest LLC	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$599.18
E0001682	3/20/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$60.73
E0001683	3/27/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$84.42
E0001684	3/27/2025	OCtech Employee	Travel	Out of State-Meals	Current Unrestricted	\$138.00
				Out of State-Priv Auto Mileage	Current Unrestricted	\$558.60
E0001685	3/27/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$588.00
E0001686	3/27/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$87.78
E0001687	3/27/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$54.88
E0001688	3/27/2025	OCtech Employee	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$46.63
E0001689	3/27/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$54.60
E0001690	3/27/2025	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$347.20
				In State-Meals	Current Unrestricted	\$35.00
				In State-Priv Auto Mileage	Current Unrestricted	\$214.20
E0001691	3/27/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$23.31
				Non-Deductible Meals	Current Restricted	\$10.00
E0001692	3/27/2025	OCtech Employee	Travel	In State-Registration Fees	Current Restricted	\$249.00
E0001693	3/27/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$266.10
E0001694	3/27/2025	ExamSoft Worldwide LLC	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$11,583.82
E0001695	3/27/2025	Proquest LLC	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$234.68
E0001696	3/27/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$162.96