

Orangeburg-Calhoun Technical College

Transparency Report

May 2025

| Check No | Check Date | Payee | Category | Object | Source of Funds | Sum of Total |
|----------|------------|--------------------------------------|----------------------|--------------------------------|-----------------------------|--------------|
| 187081 | 5/1/2025 | Advanced Video | Fixed Charges | Subscriptions | Current Unrestricted | \$1,218.75 |
| 187082 | 5/1/2025 | Aflac | Current Liabilities | Payroll W/H-AFLAC | Current Unrestricted | \$3,185.68 |
| 187083 | 5/1/2025 | Arlington Industries | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$1,619.83 |
| 187085 | 5/1/2025 | Computer Disc Warehouse | Supplies & Materials | Office Supplies | Current Unrestricted | \$272.97 |
| 187086 | 5/1/2025 | Council for Higher Ed. Accreditation | Current Assets | Prepaid Expenses | Current Unrestricted | \$835.00 |
| 187087 | 5/1/2025 | Chick Fil A | Supplies & Materials | Other Supplies | Current Unrestricted | \$559.50 |
| 187088 | 5/1/2025 | Cintas Corp | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$25.00 |
| 187089 | 5/1/2025 | Colonial Life & Accident | Current Liabilities | Payroll W/H-Colonial Life/Acc | Current Unrestricted | \$361.01 |
| 187090 | 5/1/2025 | Debtbook | Contractual Services | Other Contractual Services | Current Unrestricted | \$6,420.00 |
| 187091 | 5/1/2025 | Dell Marketing L.P. | Supplies & Materials | Major Supplies (to \$2499.99) | Current Restricted | \$2,532.68 |
| | | | | | Current Unrestricted | \$2,532.67 |
| 187092 | 5/1/2025 | CAE Healthcare, Inc. | Contractual Services | Other Contractual Services | Current Unrestricted | \$15,758.96 |
| 187093 | 5/1/2025 | Elsevier Hesi | Contractual Services | Other Contractual Services | Current Unrestricted | \$6,233.76 |
| 187094 | 5/1/2025 | Evident Inc | Supplies & Materials | Educational Supplies | Current Unrestricted | \$186.10 |
| 187095 | 5/1/2025 | Federal Express | Supplies & Materials | Postage | Current Unrestricted | \$115.44 |
| 187096 | 5/1/2025 | Forms & Supply Inc | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$577.71 |
| 187097 | 5/1/2025 | Hi Cotton Greenhouse | Supplies & Materials | Lawn/Grounds Supplies | Current Unrestricted | \$421.25 |
| 187098 | 5/1/2025 | Keith Agency Inc | Current Liabilities | Payroll W/H-Keith Agency | Current Unrestricted | \$87.81 |
| 187099 | 5/1/2025 | Landau Apparel, LLC | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$316.94 |
| 187100 | 5/1/2025 | Lowcountry Regional EMS Council | Supplies & Materials | Educational Supplies | Current Unrestricted | \$21.00 |
| 187102 | 5/1/2025 | NIACO Construction | Contractual Services | Grounds-Other Contractual Svcs | Current Unrestricted | \$1,500.00 |
| 187103 | 5/1/2025 | O-C Tech Foundation | Current Liabilities | Payroll W/H-OCTC Foundation | Current Unrestricted | \$911.00 |
| 187104 | 5/1/2025 | Stonehinge | Supplies & Materials | Other Supplies | Current Unrestricted | \$49.50 |
| 187105 | 5/1/2025 | OCTC | Supplies & Materials | Other Supplies | Current Unrestricted | \$65.40 |
| 187106 | 5/1/2025 | Phillips Commercial | Supplies & Materials | Educational Supplies | Capital Projects Fund | \$2,384.48 |
| 187107 | 5/1/2025 | Premier Biotech, Inc | Contractual Services | Other Contractual Services | Current Unrestricted | \$422.85 |
| 187108 | 5/1/2025 | PTSolutions | Supplies & Materials | Educational Supplies | Current Restricted | \$3,447.85 |
| 187109 | 5/1/2025 | RedShelf | Other | Inclusive Access Resale | Current Unrestricted | \$87,115.45 |
| 187110 | 5/1/2025 | SC State University | Fixed Charges | Rental - Other | Current Unrestricted | \$3,950.00 |
| 187111 | 5/1/2025 | Scantron Corporation | Supplies & Materials | Educational Supplies | Current Unrestricted | \$143.16 |
| 187112 | 5/1/2025 | SC State Employees | Current Liabilities | Payroll W/H-SCSEA | Current Unrestricted | \$48.00 |
| 187113 | 5/1/2025 | Smith Rubber Stamp & Seals Inc | Supplies & Materials | Other Supplies | Current Unrestricted | \$13.35 |
| 187114 | 5/1/2025 | OTech Commissioner | Contractual Services | Non-State Employee Travel | Current Unrestricted | \$50.00 |
| 187115 | 5/1/2025 | Stericycle | Contractual Services | Other Contractual Services | Current Unrestricted | \$243.46 |
| 187116 | 5/1/2025 | Superior Lawn & Yard Maint | Contractual Services | Grounds-Other Contractual Svcs | Current Unrestricted | \$780.00 |
| 187117 | 5/1/2025 | TIAA CREF Agent for JPM | Current Liabilities | Payroll W/H-TIAA ORP | Current Unrestricted | \$1,063.05 |
| 187118 | 5/1/2025 | Trible's Inc | Supplies & Materials | General Repair Supplies | Current Unrestricted | \$44.41 |
| 187120 | 5/1/2025 | Valley Beverage Solutions | Supplies & Materials | Other Supplies | Current Unrestricted | \$303.25 |
| 187121 | 5/1/2025 | Washington National Insurance | Current Liabilities | Payroll W/H-Wash Mutual | Current Unrestricted | \$1,000.86 |
| 187122 | 5/1/2025 | OTech Student | Other | Federal Assistance | Current Restricted | \$1,400.00 |
| 187123 | 5/1/2025 | Xerox Corp | Fixed Charges | Rental - Copiers | Current Unrestricted | \$611.77 |
| 187125 | 5/8/2025 | 4IMPRINT | Supplies & Materials | Other Supplies | Current Restricted | \$190.09 |
| 187126 | 5/8/2025 | Act | Contractual Services | Other Contractual Services | Current Unrestricted | \$2,578.50 |
| | | | Supplies & Materials | Educational Supplies | Restricted- Adult Education | \$13.50 |
| 187127 | 5/8/2025 | American Physical Therapy Assoc | Contractual Services | Other Contractual Services | Current Unrestricted | \$800.00 |
| 187128 | 5/8/2025 | Another Printer | Contractual Services | Printing | Current Unrestricted | \$4,955.76 |
| 187129 | 5/8/2025 | American Technical Publishers | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$232.81 |
| 187130 | 5/8/2025 | Penny M. Banks | Contractual Services | Other Contractual Services | Current Unrestricted | \$120.00 |
| 187131 | 5/8/2025 | Boykin & Davis | Contractual Services | Legal Services | Current Unrestricted | \$355.00 |
| 187132 | 5/8/2025 | Cardtronics USA, Inc. | Contractual Services | Other Contractual Services | Current Unrestricted | \$550.00 |
| 187133 | 5/8/2025 | Computer Disc Warehouse | Supplies & Materials | Educational Supplies | Current Unrestricted | \$762.15 |

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| 187134 | 5/8/2025 | Chick Fil A | Supplies & Materials | Other Supplies | Current Restricted | \$350.60 |
| 187136 | 5/8/2025 | Cintas Corp | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$252.90 |
| 187137 | 5/8/2025 | The College Board | Contractual Services | Other Contractual Services | Current Unrestricted | \$61.00 |
| 187138 | 5/8/2025 | The College Board | Contractual Services | Other Contractual Services | Current Unrestricted | \$4,920.00 |
| 187139 | 5/8/2025 | College Net | Contractual Services | Other Contractual Services | Current Unrestricted | \$4,920.00 |
| 187140 | 5/8/2025 | Crown Trophy | Supplies & Materials | Other Supplies | Current Unrestricted | \$1,385.00 |
| 187141 | 5/8/2025 | Cullum Services Inc | Contractual Services | General Repair | Current Unrestricted | \$2,065.44 |
| 187142 | 5/8/2025 | D & H Distributing Company | Other | Maint-Other Contractual Svcs | Current Unrestricted | \$4,641.28 |
| 187143 | 5/8/2025 | Dept. of Public Utilities | Contractual Services | Purchases for Resale-Bookstore | Current Unrestricted | \$1,450.00 |
| 187144 | 5/8/2025 | Eastern Data | Supplies & Materials | Utilities | Current Unrestricted | \$1,647.70 |
| 187145 | 5/8/2025 | Federal Express | Supplies & Materials | Other Supplies | Current Unrestricted | \$27,427.31 |
| 187147 | 5/8/2025 | Graybar Electric | Supplies & Materials | Postage | Current Unrestricted | \$367.68 |
| 187148 | 5/8/2025 | Graybar Electric | Supplies & Materials | Maintenance Supplies | Current Unrestricted | \$18.32 |
| 187149 | 5/8/2025 | Aric Gutierrez | Contractual Services | Maintenance Supplies | Current Unrestricted | \$217.85 |
| 187150 | 5/8/2025 | H&H Endeavors LLC | Contractual Services | Other Contractual Services | Current Unrestricted | \$310.30 |
| 187151 | 5/8/2025 | Home Depot USA | Supplies & Materials | General Repair | Current Unrestricted | \$120.00 |
| 187152 | 5/8/2025 | LaVar B. Johnson | Contractual Services | Hshld, Laundry & Jan Supplies | Current Unrestricted | \$2,520.00 |
| 187153 | 5/8/2025 | Johnsons Locksmith Service | Contractual Services | Other Contractual Services | Current Unrestricted | \$1,550.44 |
| 187154 | 5/8/2025 | Jostens Inc | Supplies & Materials | Deferred Maintenance | Current Unrestricted | \$120.00 |
| 187155 | 5/8/2025 | Matisha Knight | Contractual Services | Other Supplies | Restricted- Adult Education | \$611.92 |
| 187156 | 5/8/2025 | Lake Electric | Supplies & Materials | Other Contractual Services | Current Unrestricted | \$329.66 |
| 187157 | 5/8/2025 | Linde Gas & Equipment Inc. | Supplies & Materials | General Repair Supplies | Current Unrestricted | \$166.76 |
| 187158 | 5/8/2025 | Lorick Office Products | Supplies & Materials | Maintenance Supplies | Current Unrestricted | \$654.67 |
| 187159 | 5/8/2025 | Lowes | Supplies & Materials | Educational Supplies | Current Unrestricted | \$3,130.83 |
| 187161 | 5/8/2025 | Max Tool, Inc. | Supplies & Materials | Other Supplies | Current Unrestricted | \$1,284.08 |
| 187162 | 5/8/2025 | Conswella C. McCants | Contractual Services | Educational Supplies | Current Unrestricted | \$78.50 |
| 187163 | 5/8/2025 | McGraw Hill Education | Other | General Repair Supplies | Current Unrestricted | \$160.26 |
| 187164 | 5/8/2025 | Metro Group | Contractual Services | Lawn/Grounds Supplies | Current Unrestricted | \$5,880.06 |
| 187165 | 5/8/2025 | Mountain Measurement, Inc. | Contractual Services | Educational Supplies | Current Unrestricted | \$120.00 |
| 187166 | 5/8/2025 | SCCLCA | Fixed Charges | Other Contractual Services | Current Unrestricted | \$1,645.83 |
| 187167 | 5/8/2025 | Palmetto Air & Chiller Service | Contractual Services | Maint-Other Contractual Svcs | Current Unrestricted | \$625.76 |
| 187168 | 5/8/2025 | Palmetto Controls, Inc. | Contractual Services | Other Contractual Services | Current Unrestricted | \$1,009.75 |
| 187169 | 5/8/2025 | Piggly Wiggly | Supplies & Materials | Dues & Memberships | Current Unrestricted | \$50.00 |
| 187170 | 5/8/2025 | Pitney Bowes | Supplies & Materials | General Repair | Current Unrestricted | \$18,108.48 |
| 187171 | 5/8/2025 | Brittany Pough | Contractual Services | General Repair | Current Unrestricted | \$3,567.00 |
| 187172 | 5/8/2025 | Proquest LLC | Supplies & Materials | Other Supplies | Current Unrestricted | \$537.16 |
| 187173 | 5/8/2025 | Mayer Electric | Supplies & Materials | Postage | Current Unrestricted | \$2,000.00 |
| 187174 | 5/8/2025 | SC Dept of Corrections | Supplies & Materials | Other Contractual Services | Current Unrestricted | \$120.00 |
| 187175 | 5/8/2025 | SCACE | Travel | Library Materials-eBooks | Current Unrestricted | \$1,174.94 |
| 187176 | 5/8/2025 | Segra | Contractual Services | Educational Supplies | Current Restricted | \$10,700.02 |
| 187177 | 5/8/2025 | Segra | Contractual Services | Other Supplies | Current Unrestricted | \$909.50 |
| 187178 | 5/8/2025 | Linda Simpson | Supplies & Materials | In State-Registration Fees | Current Unrestricted | \$595.00 |
| 187179 | 5/8/2025 | SACSCOC | Travel | Telephone | Current Unrestricted | \$220.00 |
| 187180 | 5/8/2025 | Eugenia Staley | Contractual Services | Other Contractual Services | Current Unrestricted | \$2,899.41 |
| 187181 | 5/8/2025 | Superior Lawn & Yard Maint | Contractual Services | Grounds-Other Contractual Svcs | Current Unrestricted | \$120.00 |
| 187182 | 5/8/2025 | T-Mobile USA Inc. | Other | Federal Assistance | Current Restricted | \$5,000.00 |
| | | | | | | \$30.10 |

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| 187183 | 5/8/2025 | Technical Training Aids | Equipment | Educational Equipment | Current Restricted | \$43,775.41 |
| 187184 | 5/8/2025 | Times & Democrat | Fixed Charges | Subscriptions | Current Unrestricted | \$786.50 |
| 187185 | 5/8/2025 | Ronnie Tyler | Contractual Services | Other Contractual Services | Current Unrestricted | \$120.00 |
| 187186 | 5/8/2025 | Universal Steel Supply | Supplies & Materials | Educational Supplies | Current Unrestricted | \$952.30 |
| 187187 | 5/8/2025 | Verizon Wireless | Contractual Services | Telecommunications Services | Current Unrestricted | \$562.72 |
| | | | | Telephone | Current Unrestricted | \$695.49 |
| 187188 | 5/8/2025 | Africa Wells | Contractual Services | Other Contractual Services | Current Unrestricted | \$120.00 |
| 187189 | 5/8/2025 | Patricia Wilson | Contractual Services | Other Contractual Services | Current Unrestricted | \$120.00 |
| 187190 | 5/8/2025 | Yellowstone Landscape | Contractual Services | Grounds-Other Contractual Svcs | Current Unrestricted | \$849.00 |
| 187191 | 5/8/2025 | Zumasys, Inc. | Supplies & Materials | Office Software | Current Unrestricted | \$1,376.22 |
| 187192 | 5/14/2025 | Wayne Ross | Supplies & Materials | Other Supplies | Current Unrestricted | \$400.00 |
| 187198 | 5/16/2025 | Lindenwood Education System | Contractual Services | Other Contractual Services | Current Unrestricted | \$68,000.00 |
| 187199 | 5/16/2025 | Bank of America | Contractual Services | Ed & Training - State | Current Unrestricted | \$990.00 |
| | | | | Other Contractual Services | Current Unrestricted | \$338.00 |
| | | | | Printing | Current Unrestricted | \$150.64 |
| | | | | A/P Nursing Asst. Exam | Current Unrestricted | \$5,740.00 |
| | | | | A/P-CSCMP SCPro Fund Cert | Current Unrestricted | \$1,040.00 |
| | | | | Subscriptions | Current Unrestricted | \$6,924.36 |
| | | | | Purchases for Resale-Bookstore | Current Unrestricted | \$2,878.51 |
| | | | | Clothing Supplies | Current Unrestricted | \$100.54 |
| | | | | Educational Supplies | Current Unrestricted | \$789.63 |
| | | | | Food Supplies | Restricted- Adult Education | \$572.63 |
| | | | | Office Supplies | Current Restricted | \$434.00 |
| | | | | Other Supplies | Current Unrestricted | \$64.81 |
| | | | | Out of State-Air Travel | Current Restricted | \$798.87 |
| | | | | Out of State-Registration Fees | Current Unrestricted | \$229.02 |
| | | | | Hshld, Laundry & Jan Supplies | Current Unrestricted | \$707.36 |
| | | | | Dues & Memberships | Current Unrestricted | \$407.37 |
| | | | | Local Instructional Travel | Current Unrestricted | \$1,050.00 |
| | | | | Utilities | Current Unrestricted | \$1,282.50 |
| 187204 | 5/16/2025 | CT C Supplies | Supplies & Materials | Purchases for Resale-Bookstore | Current Unrestricted | \$450.00 |
| 187205 | 5/16/2025 | CUPA-HR | Fixed Charges | Postage | Current Unrestricted | \$127.54 |
| 187206 | 5/16/2025 | OCtech Employee | Travel | Local Instructional Travel | Current Unrestricted | \$24,371.09 |
| 187207 | 5/16/2025 | Dept. of Public Utilities | Contractual Services | Maintenance Supplies | Current Unrestricted | \$2,772.99 |
| 187210 | 5/16/2025 | Elsevier Health Science | Other | Other Supplies | Current Unrestricted | \$19.19 |
| 187211 | 5/16/2025 | Federal Express | Supplies & Materials | Educational Supplies | Current Unrestricted | \$118.79 |
| 187212 | 5/16/2025 | OCtech Employee | Travel | General Repair Supplies | Current Unrestricted | \$65.22 |
| 187213 | 5/16/2025 | G & G Paint & Wallpaper Center Inc | Supplies & Materials | General Repair Supplies | Current Unrestricted | \$331.70 |
| 187214 | 5/16/2025 | Garden Gate | Supplies & Materials | Lawn/Grounds Supplies | Current Unrestricted | \$3,761.67 |
| 187216 | 5/16/2025 | Grainger | Supplies & Materials | Purchases for Resale-Bookstore | Current Unrestricted | \$97.26 |
| 187217 | 5/16/2025 | Graybar Electric | Supplies & Materials | Other Contractual Services | Current Unrestricted | \$104.33 |
| 187218 | 5/16/2025 | Home Builders Supply | Supplies & Materials | Educational Supplies | Current Unrestricted | \$254.18 |
| 187219 | 5/16/2025 | Blanchard Equipment | Supplies & Materials | General Repair Supplies | Current Unrestricted | \$19,750.00 |
| 187220 | 5/16/2025 | Labster Inc | Other | Maintenance Supplies | Capital Projects Fund | \$500.00 |
| 187221 | 5/16/2025 | Literacy Minnesota | Contractual Services | Other Supplies | Current Unrestricted | \$10,056.09 |
| 187222 | 5/16/2025 | M S C Industrial | Supplies & Materials | Educational Supplies | Current Unrestricted | \$451.54 |
| 187228 | 5/16/2025 | Major Graphics | Supplies & Materials | Office Supplies | Current Unrestricted | \$4,000.00 |
| 187229 | 5/16/2025 | Midwest Tape | Fixed Charges | Dues & Memberships | Current Unrestricted | \$250.00 |
| 187230 | 5/16/2025 | INDICO | Fixed Charges | Dues & Memberships | Current Unrestricted | \$238.00 |
| 187231 | 5/16/2025 | N C C T | Current Liabilities | A/P - NCCT Exam | Restricted- Adult Education | \$336.81 |
| 187232 | 5/16/2025 | OCTC | Supplies & Materials | Educational Supplies | Current Unrestricted | \$57.59 |
| | | | | Other Supplies | Rental - Other | \$4,442.12 |
| 187233 | 5/16/2025 | Palmetto Balfour | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$3,077.07 |
| 187234 | 5/16/2025 | Pollock Capital | Fixed Charges | | | |

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| 187234 | 5/16/2025 | Pollock Capital | Supplies & Materials | Educational Supplies | Restricted- Adult Education | \$136.01 |
| 187236 | 5/16/2025 | Proquest LLC | Supplies & Materials | Office Supplies | Current Restricted | \$835.15 |
| 187237 | 5/16/2025 | Prosource, LLC | Supplies & Materials | Library Materials-eBooks | Current Unrestricted | \$30.00 |
| 187238 | 5/16/2025 | PTSolutions | Supplies & Materials | General Repair Supplies | Current Unrestricted | \$259.58 |
| 187239 | 5/16/2025 | Raytech Machine Tools Inc. | Supplies & Materials | Educational Supplies | Capital Projects Fund | \$2,844.33 |
| 187241 | 5/16/2025 | Covenant Media of SC LLC | Contractual Services | Educational Supplies | Capital Projects Fund | \$839.32 |
| 187242 | 5/16/2025 | Mayer Electric | Supplies & Materials | Advertising | Current Unrestricted | \$825.00 |
| 187243 | 5/16/2025 | Wayne Ross | Supplies & Materials | Educational Supplies | Current Unrestricted | \$283.55 |
| 187244 | 5/16/2025 | SC Bar | Contractual Services | Other Supplies | Current Unrestricted | \$240.00 |
| 187245 | 5/16/2025 | SC Association School Administrators | Travel | Other Contractual Services | Current Unrestricted | \$653.00 |
| 187246 | 5/16/2025 | Scantron Corporation | Supplies & Materials | In State-Registration Fees | Restricted- Adult Education | \$380.00 |
| 187247 | 5/16/2025 | Shred With Us | Contractual Services | Educational Supplies | Current Unrestricted | \$404.63 |
| 187249 | 5/16/2025 | Smith Rubber Stamp & Seals Inc | Supplies & Materials | Other Contractual Services | Current Unrestricted | \$150.00 |
| 187250 | 5/16/2025 | Spectrum Reach | Contractual Services | Other Supplies | Current Unrestricted | \$13.85 |
| 187251 | 5/16/2025 | Staples Business Advantage | Supplies & Materials | Advertising | Current Unrestricted | \$95.00 |
| 187252 | 5/16/2025 | State Board for Tech & Comp Edu | Contractual Services | Other Supplies | Current Unrestricted | \$183.07 |
| 187253 | 5/16/2025 | Trane Comfort Solutions | Supplies & Materials | Ed & Training - State | Current Unrestricted | \$1,545.00 |
| 187254 | 5/16/2025 | United Negro College Fund Inc | Current Restricted Revenue | Maintenance Supplies | Current Unrestricted | \$862.89 |
| 187255 | 5/16/2025 | US Postal Service | Supplies & Materials | Current Restricted Revenue | Current Restricted | \$5,000.00 |
| 187256 | 5/16/2025 | Wards Natural Science Est. LLC | Supplies & Materials | Postage | Current Unrestricted | \$119.02 |
| 187258 | 5/16/2025 | Zumasys, Inc. | Current Assets | Educational Supplies | Current Unrestricted | \$43.87 |
| 187261 | 5/22/2025 | ACBSP | Current Assets | Prepaid Expenses | Current Unrestricted | \$11,052.58 |
| 187262 | 5/22/2025 | National Welders | Supplies & Materials | Prepaid Expenses | Current Unrestricted | \$2,950.00 |
| 187263 | 5/22/2025 | American Library Association | Fixed Charges | Educational Supplies | Current Unrestricted | \$65.32 |
| 187264 | 5/22/2025 | Arlington Industries | Other | Dues & Memberships | Current Unrestricted | \$432.00 |
| 187265 | 5/22/2025 | Rodney D. Bond | Contractual Services | Purchases for Resale-Bookstore | Current Unrestricted | \$641.86 |
| 187266 | 5/22/2025 | Brunson Hunter Equipment Service LLC | Supplies & Materials | Other Contractual Services | Current Unrestricted | \$300.00 |
| 187267 | 5/22/2025 | College Net | Contractual Services | Educational Supplies | Current Unrestricted | \$2,675.00 |
| 187269 | 5/22/2025 | Dell Marketing L.P. | Equipment | Other Contractual Services | Current Unrestricted | \$1,830.00 |
| 187270 | 5/22/2025 | Federal Express | Supplies & Materials | Data Processing Equipment | Current Unrestricted | \$34,067.02 |
| 187271 | 5/22/2025 | Fisher Scientific | Supplies & Materials | Postage | Current Unrestricted | \$56.66 |
| 187272 | 5/22/2025 | Forms & Supply Inc | Other | Educational Supplies | Current Unrestricted | \$2,660.02 |
| 187273 | 5/22/2025 | Hampton County Guardian | Fixed Charges | Purchases for Resale-Bookstore | Current Unrestricted | \$654.00 |
| 187274 | 5/22/2025 | OCtech Employee | Supplies & Materials | Subscriptions | Current Unrestricted | \$50.62 |
| 187275 | 5/22/2025 | Lincoln Electric | Supplies & Materials | Other Supplies | Current Restricted | \$38.44 |
| 187276 | 5/22/2025 | Magna Publications, Inc | Contractual Services | Educational Supplies | Current Unrestricted | \$171.20 |
| 187277 | 5/22/2025 | Mazak Corporation | Supplies & Materials | Ed & Training - State | Current Restricted | \$2,093.00 |
| 187278 | 5/22/2025 | McGraw Hill Education | Contractual Services | Educational Supplies | Current Unrestricted | \$4,918.20 |
| 187279 | 5/22/2025 | McMillan Pazdan Smith | Contractual Services | Other Contractual Services | Current Unrestricted | \$1,017.36 |
| 187280 | 5/22/2025 | NASFAA | Current Assets | Architectural/Engineering Serv | Capital Projects Fund | \$2,708.40 |
| 187281 | 5/22/2025 | NCCER | Contractual Services | Prepaid Expenses | Current Unrestricted | \$1,584.00 |
| 187282 | 5/22/2025 | Certiport | Contractual Services | Other Contractual Services | Current Unrestricted | \$1,014.35 |
| 187283 | 5/22/2025 | Phillips Commercial | Supplies & Materials | Other Contractual Services | Current Unrestricted | \$3,745.00 |
| 187284 | 5/22/2025 | Piggly Wiggly | Supplies & Materials | Educational Supplies | Capital Projects Fund | \$2,749.90 |
| 187285 | 5/22/2025 | Prestige Medical | Other | Other Supplies | Current Unrestricted | \$181.96 |
| 187286 | 5/22/2025 | Professional Printers Inc | Contractual Services | Purchases for Resale-Bookstore | Current Unrestricted | \$222.50 |
| 187287 | 5/22/2025 | Raytech Machine Tools Inc. | Supplies & Materials | Promotional Services | Current Unrestricted | \$97.10 |
| 187288 | 5/22/2025 | Rhodes Graduation Service | Supplies & Materials | Educational Supplies | Capital Projects Fund | \$4,241.32 |
| 187289 | 5/22/2025 | S D C Publications | Other | Other Supplies | Current Restricted | \$1,096.75 |
| 187290 | 5/22/2025 | OCtech Commissioner | Contractual Services | Purchases for Resale-Bookstore | Current Unrestricted | \$279.00 |
| 187291 | 5/22/2025 | SACAC | Current Assets | Non-State Employee Travel | Current Unrestricted | \$50.00 |
| 187292 | 5/22/2025 | Sallie Mae | Current Restricted Revenue | Prepaid Expenses | Current Unrestricted | \$8,975.00 |
| | | | | Loan Revenues | Loan | \$2,041.00 |

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| 187293 | 5/22/2025 | SC Public Employee Benefit Auth | Current Liabilities | Emp Share-ORP-State Emp Share-Police Retirement Emp Share-Retiree's Retirement Emp Share-State Retirement | Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted | \$17,230.86 \$10,633.54 \$18,763.04 \$322,109.65 |
| 187294 | 5/22/2025 | SC Society Radiologic Technologists | Fixed Charges | Dues & Memberships | Current Unrestricted | \$70.00 |
| 187295 | 5/22/2025 | Snap on Industrial | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$1,865.88 |
| 187296 | 5/22/2025 | Octech Commissioner | Contractual Services | Non-State Employee Travel | Current Unrestricted | \$50.00 |
| 187297 | 5/22/2025 | SECLCA | Travel | In State-Registration Fees | Current Unrestricted | \$100.00 |
| 187298 | 5/22/2025 | Staples Business Advantage | Supplies & Materials | Educational Supplies Office Supplies | Current Unrestricted Current Unrestricted | \$446.35 \$61.97 |
| 187299 | 5/22/2025 | Taylor Data Systems Inc | Supplies & Materials | Office Supplies | Current Unrestricted | \$513.08 |
| 187300 | 5/22/2025 | Times & Democrat | Fixed Charges | Subscriptions | Current Unrestricted | \$723.99 |
| 187301 | 5/22/2025 | Valley Beverage Solutions | Supplies & Materials | Other Supplies | Current Unrestricted | \$343.13 |
| 187302 | 5/22/2025 | Viewpoint Screening | Current Liabilities | A/P - Viewpoint Screening | Current Unrestricted | \$195.00 |
| 187303 | 5/22/2025 | Octech Commissioner | Contractual Services | Non-State Employee Travel | Current Unrestricted | \$50.00 |
| 187304 | 5/22/2025 | Fleet Services | Contractual Services | Other Contractual Services | Current Unrestricted | \$20.82 |
| 187305 | 5/22/2025 | Xerox Corp | Supplies & Materials | Fuel | Current Unrestricted | \$492.48 |
| 187308 | 5/29/2025 | National Welders | Contractual Services | Printing | Current Unrestricted | \$67.79 |
| 187309 | 5/29/2025 | Alternatives for Industry, Inc. | Supplies & Materials | Educational Supplies | Current Unrestricted | \$1,501.16 |
| 187310 | 5/29/2025 | Arlington Industries | Supplies & Materials | Educational Supplies | Capital Projects Fund | \$1,999.60 |
| 187311 | 5/29/2025 | American Technical Publishers | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$2,639.13 |
| 187312 | 5/29/2025 | Bamberg County Ministerial Alliance | Current Restricted Revenue | Purchases for Resale-Bookstore | Current Unrestricted | \$1,567.50 |
| 187313 | 5/29/2025 | BMTX, Inc. | Supplies & Materials | Current Restricted Revenue | Current Restricted | \$500.00 |
| 187314 | 5/29/2025 | camInstructor Incorporated | Other | Office Supplies | Current Unrestricted | \$95.70 |
| 187315 | 5/29/2025 | Cardio Partners Inc. | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$600.00 |
| 187316 | 5/29/2025 | Cardtronics USA, Inc. | Contractual Services | Purchases for Resale-Bookstore | Current Unrestricted | \$1,485.00 |
| 187317 | 5/29/2025 | Cecil Williams Photo | Contractual Services | Other Contractual Services | Current Unrestricted | \$550.00 |
| 187318 | 5/29/2025 | Cintas Corp | Other | Other Contractual Services | Restricted- Adult Education | \$267.50 |
| 187319 | 5/29/2025 | College Net | Contractual Services | Purchases for Resale-Bookstore | Current Unrestricted | \$50.00 |
| 187320 | 5/29/2025 | Corbett's Flowers | Supplies & Materials | Other Contractual Services | Current Unrestricted | \$240.00 |
| 187321 | 5/29/2025 | County Line Grocery | Supplies & Materials | Other Supplies | Restricted- Adult Education | \$508.24 |
| 187322 | 5/29/2025 | Dell Marketing L.P. | Supplies & Materials | Other Supplies | Restricted- Adult Education | \$1,542.24 |
| | | | | Data Processing Supplies | Current Unrestricted | \$7,377.35 |
| | | | | Major Supplies (to \$2499.99) | Current Restricted | \$14,676.39 |
| 187323 | 5/29/2025 | Edmentum | Contractual Services | Other Contractual Services | Current Unrestricted | \$14,676.37 |
| 187324 | 5/29/2025 | Evident Inc | Supplies & Materials | Educational Supplies | Restricted- Adult Education | \$2,322.90 |
| 187325 | 5/29/2025 | Federal Express | Supplies & Materials | Postage | Current Unrestricted | \$1,275.17 |
| 187326 | 5/29/2025 | Forms & Supply Inc | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$23.33 |
| 187327 | 5/29/2025 | Laviesha Frazier | Supplies & Materials | Other Supplies | Restricted- Adult Education | \$3,420.38 |
| 187329 | 5/29/2025 | Goodheart-Willcox Company Inc | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$250.00 |
| 187330 | 5/29/2025 | Henry Schein | Supplies & Materials | Educational Supplies | Current Unrestricted | \$187.50 |
| 187331 | 5/29/2025 | Instrumart | Supplies & Materials | Educational Supplies | Current Restricted | \$381.30 |
| 187332 | 5/29/2025 | Lincoln Electric | Supplies & Materials | Educational Supplies | Current Unrestricted | \$4,262.88 |
| 187333 | 5/29/2025 | Linde Gas & Equipment Inc. | Supplies & Materials | Educational Supplies | Current Unrestricted | \$4,769.74 |
| 187334 | 5/29/2025 | CNC Software, LLC | Supplies & Materials | Educational Supplies | Capital Projects Fund | \$178.09 |
| 187335 | 5/29/2025 | Max Tool, Inc. | Supplies & Materials | Educational Supplies | Capital Projects Fund | \$840.00 |
| 187336 | 5/29/2025 | Mohawk Lifts LLC | Equipment | Educational Supplies | Capital Projects Fund | \$2,465.07 |
| 187337 | 5/29/2025 | Stonehinge | Supplies & Materials | Educational Equipment | Current Restricted | \$50,612.12 |
| 187338 | 5/29/2025 | OSS LLC | Contractual Services | Other Supplies | Current Unrestricted | \$27.00 |
| 187339 | 5/29/2025 | Palmetto Balfour | Fixed Charges | Other Contractual Services | Capital Projects Fund | \$7,978.81 |
| 187340 | 5/29/2025 | Pearson Education | Other | Rental - Other | Current Unrestricted | \$119.90 |
| 187341 | 5/29/2025 | Pitney Bowes | Supplies & Materials | Purchases for Resale-Bookstore | Current Unrestricted | \$11.08 |
| | | | | Postage | Current Unrestricted | \$2,000.00 |

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| Check No | Check Date | Payee | Category | Object | Source of Funds | Sum of Total |
|----------|------------|----------------------------------|--|--------------------------------|----------------------|--------------|
| 187342 | 5/29/2025 | Premier Biotech, Inc | Contractual Services | Other Contractual Services | Current Unrestricted | \$228.00 |
| 187343 | 5/29/2025 | Print South Printing | Contractual Services | Printing | Current Unrestricted | \$401.03 |
| 187344 | 5/29/2025 | Republic Services Inc | Contractual Services | Grounds-Other Contractual Svcs | Current Unrestricted | \$782.06 |
| 187345 | 5/29/2025 | SC Department of Social Services | Operating Revenue-Other Current Unrestricted | Other Revenue | Current Unrestricted | \$12,899.48 |
| 187346 | 5/29/2025 | SHI International | Contractual Services | Other Contractual Services | Current Unrestricted | \$12,687.63 |
| 187347 | 5/29/2025 | Sirchie Fingerprint Lab | Supplies & Materials | Educational Supplies | Current Unrestricted | \$295.70 |
| 187348 | 5/29/2025 | Softdocs | Contractual Services | Other Contractual Services | Current Unrestricted | \$18,068.24 |
| 187349 | 5/29/2025 | Staples Business Advantage | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$279.04 |
| 187350 | 5/29/2025 | Vestigo Health Solutions, LLC | Current Liabilities | TRACPRAC | Current Unrestricted | \$455.00 |
| 187351 | 5/29/2025 | Englewood Electrical | Supplies & Materials | Educational Software | Current Unrestricted | \$1,675.79 |
| E0001733 | 5/1/2025 | OCtech Employee | Current Liabilities | Payroll W/H-Keith Agency | Current Unrestricted | \$42.24 |
| E0001734 | 5/1/2025 | OCtech Employee | Fixed Charges | Rental - Other | Current Unrestricted | \$528.42 |
| | | | Supplies & Materials | Fuel | Current Unrestricted | \$81.38 |
| | | | Travel | Out of State-Lodging | Current Unrestricted | \$1,453.04 |
| | | | | Out of State-Meals | Current Unrestricted | \$125.00 |
| | | | | Out of State-Misc Travel | Current Unrestricted | \$130.00 |
| E0001735 | 5/1/2025 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$54.74 |
| E0001736 | 5/1/2025 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$104.44 |
| E0001737 | 5/1/2025 | OCtech Employee | Travel | In State-Lodging | Current Unrestricted | \$427.94 |
| | | | | In State-Meals | Current Unrestricted | \$27.00 |
| | | | | In State-Misc Travel | Current Unrestricted | \$14.00 |
| | | | | In State-Priv Auto Mileage | Current Unrestricted | \$193.20 |
| E0001738 | 5/1/2025 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$47.60 |
| E0001739 | 5/1/2025 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Restricted | \$53.83 |
| E0001740 | 5/1/2025 | AIG Retirement Services | Current Liabilities | Non-Deductible Meals | Current Restricted | \$10.00 |
| E0001741 | 5/1/2025 | Amazon Capital Services, Inc. | Supplies & Materials | Payroll W/H VALIC Opt Ret | Current Unrestricted | \$4,771.91 |
| E0001742 | 5/1/2025 | ASIFlex | Current Liabilities | Educational Supplies | Current Unrestricted | \$752.77 |
| | | | | Library Materials-Books | Current Unrestricted | \$26.48 |
| | | | | Other Supplies | Current Unrestricted | \$35.29 |
| | | | | Medical Savings | Current Unrestricted | \$1,050.00 |
| | | | | Payroll W/H-Dep Care (SH) | Current Unrestricted | \$416.67 |
| | | | | Payroll W/H-Med Spending (SH) | Current Unrestricted | \$4,659.32 |
| E0001743 | 5/1/2025 | ASIFlex | Current Liabilities | Payroll W/H-HDR Admin (SH) | Current Unrestricted | \$83.46 |
| E0001744 | 5/1/2025 | Herald Office Supply Inc. | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$164.17 |
| | | | Supplies & Materials | Hshld, Laundry & Jan Supplies | Current Unrestricted | \$1,140.18 |
| | | | | Other Supplies | Current Unrestricted | \$15,259.49 |
| E0001745 | 5/1/2025 | Project Lead the Way | Contractual Services | Other Contractual Services | Current Unrestricted | \$2,200.00 |
| E0001746 | 5/1/2025 | Proquest LLC | Supplies & Materials | Library Materials-Books | Current Unrestricted | \$208.56 |
| E0001747 | 5/1/2025 | UPS Freight | Supplies & Materials | Postage | Current Unrestricted | \$204.80 |
| E0001748 | 5/1/2025 | UPS Freight | Supplies & Materials | Postage | Current Unrestricted | \$936.40 |
| E0001749 | 5/8/2025 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$54.81 |
| E0001750 | 5/8/2025 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$90.65 |
| E0001751 | 5/8/2025 | OCtech Employee | Current Liabilities | Payroll W/H-401K Loan | Current Unrestricted | \$105.39 |
| E0001752 | 5/8/2025 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$56.42 |
| E0001753 | 5/8/2025 | OCtech Employee | Travel | In State-Lodging | Current Unrestricted | \$472.34 |
| | | | | In State-Meals | Current Unrestricted | \$10.00 |
| | | | | In State-Misc Travel | Current Unrestricted | \$14.00 |
| | | | | In State-Priv Auto Mileage | Current Unrestricted | \$194.60 |
| E0001754 | 5/8/2025 | OCtech Employee | Travel | In State-Meals | Current Restricted | \$69.00 |
| | | | | In State-Priv Auto Mileage | Current Restricted | \$123.20 |
| E0001755 | 5/8/2025 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$62.30 |
| E0001756 | 5/8/2025 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Restricted | \$57.54 |
| | | | | Non-Deductible Meals | Current Restricted | \$10.00 |

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| Check No | Check Date | Payee | Category | Object | Source of Funds | Sum of Total |
|----------|------------|--|--|--|--|--|
| E0001757 | 5/8/2025 | Amazon Capital Services, Inc. | Contractual Services Supplies & Materials | Other Contractual Services Educational Supplies Library Materials-Books Multi Media Supplies Other Supplies Promotional Supplies Postage | Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted Current Unrestricted | \$329.27 \$1,253.51 \$519.00 \$85.58 \$87.28 \$18.16 \$25.78 |
| E0001758 | 5/8/2025 | UPS Freight | Supplies & Materials | Local Instructional Travel | Current Unrestricted | \$78.68 |
| E0001759 | 5/16/2025 | OCtech Employee | Travel | Local Instructional Travel | Current Unrestricted | \$521.78 |
| E0001760 | 5/16/2025 | OCtech Employee | Travel | Other Supplies | Current Restricted | \$58.87 |
| E0001761 | 5/16/2025 | OCtech Employee | Supplies & Materials | Out of State-Air Travel | Current Restricted | \$782.20 |
| E0001762 | 5/16/2025 | OCtech Employee | Travel | Out of State-Lodging | Current Restricted | \$555.96 |
| | | | | Out of State-Meals | Current Unrestricted | \$250.80 |
| | | | | Out of State-Misc Travel | Current Restricted | \$190.00 |
| | | | | Out of State-Other Trans | Current Restricted | \$85.00 |
| | | | | Out of State-Priv Auto Mileage | Current Restricted | \$104.91 |
| E0001763 | 5/16/2025 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$63.00 |
| E0001764 | 5/16/2025 | OCtech Employee | Travel | Local Instructional Travel | Current Unrestricted | \$46.76 |
| E0001765 | 5/16/2025 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Restricted | \$101.85 |
| E0001766 | 5/16/2025 | Amazon Capital Services, Inc. | Supplies & Materials | Non-Deductible Meals | Current Restricted | \$97.30 |
| | | | | Data Processing Supplies | Current Unrestricted | \$10.00 |
| | | | | Educational Supplies | Current Unrestricted | \$735.02 |
| | | | | Library Materials-Books | Current Unrestricted | \$213.80 |
| | | | | Other Supplies | Current Unrestricted | \$141.58 |
| E0001767 | 5/16/2025 | Herald Office Supply Inc. | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$35.29 |
| | | | Supplies & Materials | Educational Supplies | Current Unrestricted | \$229.66 |
| E0001768 | 5/16/2025 | Proquest LLC | Supplies & Materials | Library Materials-Books | Current Unrestricted | \$167.99 |
| E0001769 | 5/16/2025 | UPS Freight | Supplies & Materials | Postage | Current Unrestricted | \$91.64 |
| E0001770 | 5/19/2025 | Doc's Hydraulic-Pneumatic Training LLC | Equipment | Educational Equipment | Current Restricted | \$26.06 |
| E0001771 | 5/22/2025 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$39,025.00 |
| E0001772 | 5/22/2025 | OCtech Employee | Travel | In State-Misc Travel | Current Unrestricted | \$199.78 |
| E0001773 | 5/22/2025 | OCtech Employee | Contractual Services | In State-Priv Auto Mileage | Current Unrestricted | \$10.00 |
| | | | Fixed Charges | Ed & Training - State | Current Restricted | \$113.40 |
| E0001774 | 5/22/2025 | Amazon Capital Services, Inc. | Supplies & Materials | Dues & Memberships | Current Unrestricted | \$170.00 |
| | | | | Educational Supplies | Current Unrestricted | \$72.00 |
| | | | | General Repair Supplies | Current Unrestricted | \$495.31 |
| | | | | Lawn/Grounds Supplies | Current Unrestricted | \$25.65 |
| | | | | Other Supplies | Current Unrestricted | \$53.65 |
| E0001775 | 5/22/2025 | Project Lead the Way | Contractual Services | Ed & Training - State | Current Unrestricted | \$77.04 |
| E0001776 | 5/22/2025 | Proquest LLC | Supplies & Materials | Library Materials-Books | Current Restricted | \$2,400.00 |
| E0001777 | 5/22/2025 | UPS Freight | Supplies & Materials | Postage | Current Unrestricted | \$67.59 |
| E0001778 | 5/29/2025 | OCtech Employee | Supplies & Materials | Other Supplies | Current Unrestricted | \$7.50 |
| E0001779 | 5/29/2025 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Restricted | \$272.23 |
| E0001780 | 5/29/2025 | OCtech Employee | Travel | In State-Priv Auto Mileage | Current Unrestricted | \$56.00 |
| E0001781 | 5/29/2025 | OCtech Employee | Supplies & Materials | Other Supplies | Current Unrestricted | \$55.51 |
| E0001782 | 5/29/2025 | AIG Retirement Services | Current Liabilities | Restricted- Adult Education | Restricted- Adult Education | \$358.80 |
| E0001783 | 5/29/2025 | Amazon Capital Services, Inc. | Supplies & Materials | Payroll W/H VALIC Opt Ret | Current Unrestricted | \$4,005.00 |
| | | | | Data Processing Supplies | Current Unrestricted | \$1,853.60 |
| | | | | Educational Supplies | Current Restricted | \$149.05 |
| E0001784 | 5/29/2025 | ASIFlex | Current Liabilities | Other Supplies | Current Unrestricted | \$1,078.40 |
| | | | | Medical Savings | Current Restricted | \$634.48 |
| | | | | | Restricted- Adult Education | \$500.12 |
| | | | | | Current Unrestricted | \$1,050.00 |

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| E0001784 | 5/29/2025 | ASIFlex | Current Liabilities | Payroll W/H-Dep Care (SH) Payroll W/H-Med Spending (SH) | Current Unrestricted | \$416.67 |
| E0001785 | 5/29/2025 | ASIFlex | Current Liabilities | Payroll W/H-HDR Admin (SH) | Current Unrestricted | \$4,661.40 |
| E0001786 | 5/29/2025 | Herald Office Supply Inc. | Other | Purchases for Resale-Bookstore | Current Unrestricted | \$83.46 |
| E0001787 | 5/29/2025 | UPS Freight | Supplies & Materials | Postage | Current Unrestricted | \$410.78 |
| | | | | | Current Unrestricted | \$182.51 |