

## Orangeburg-Calhoun Technical College

## Transparency Report

January 2024

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
180140	1/4/2024	Able Garage	Contractual Services	Vehicle Repair	Current Unrestricted	\$6,761.61
180141	1/4/2024	Aflac	Current Liabilities	Payroll W/H-AFLAC	Current Unrestricted	\$3,044.60
180142	1/4/2024	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$374.39
180143	1/4/2024	Assessment Technologies Institute	Current Liabilities	ATI Test	Current Unrestricted	\$103,371.54
180144	1/4/2024	B & H Photo	Supplies & Materials	Educational Supplies	Current Unrestricted	\$376.65
180145	1/4/2024	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
180146	1/4/2024	Carolina International	Contractual Services	Vehicle Repair	Current Unrestricted	\$3,519.40
180147	1/4/2024	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$387.56
180148	1/4/2024	County Line Grocery	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$110.38
				Other Supplies	Restricted- Adult Education	\$1,437.00
180149	1/4/2024	Federal Express	Supplies & Materials	Other Supplies	Current Unrestricted	\$186.73
180150	1/4/2024	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$457.22
180151	1/4/2024	Galls	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$76.01
180152	1/4/2024	Garden Gate	Supplies & Materials	Other Supplies	Current Unrestricted	\$90.95
180153	1/4/2024	GFOASC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
180154	1/4/2024	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$300.46
180155	1/4/2024	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.93
180156	1/4/2024	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$148.31
180157	1/4/2024	Mr. William Smith	Contractual Services	Building Renovation	Current Unrestricted	\$4,800.00
180158	1/4/2024	Metro Group	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,287.05
180159	1/4/2024	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$238.00
180160	1/4/2024	Piggly Wiggly	Supplies & Materials	Other Supplies	Current Restricted	\$384.06
180161	1/4/2024	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$553.84
180162	1/4/2024	SCTEA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$35.00
180163	1/4/2024	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$600.89
180164	1/4/2024	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,748.81
180165	1/4/2024	State Fiscal Accountability Authority	Current Liabilities	Payroll W/H-Dependent Life	Current Unrestricted	\$879.42
				Payroll W/H-State Dental	Current Unrestricted	\$175.80
				Payroll W/H-State Dental (SH)	Current Unrestricted	\$8,355.06
				Payroll W/H-State Health	Current Unrestricted	\$2,417.00
				Payroll W/H-State Health (SH)	Current Unrestricted	\$134,694.86
				Payroll W/H-State Op Life Ins	Current Unrestricted	\$3,985.70
				Payroll W/H-State Vision	Current Unrestricted	\$25.20
				Payroll W/H-State Vision (SH)	Current Unrestricted	\$1,347.72
				Payroll W/H-Sup LT Disability	Current Unrestricted	\$1,352.44
180166	1/4/2024	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$117.00
180167	1/4/2024	T-Mobile USA Inc.	Other	Federal Assistance	Current Restricted	\$120.40
180168	1/4/2024	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$120.00
180169	1/4/2024	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$585.22
180170	1/4/2024	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$4,265.00
180171	1/4/2024	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22
180173	1/12/2024	American School Counselor Association	Fixed Charges	Dues & Memberships	Current Restricted	\$164.00
180174	1/12/2024	Andrews Business	Supplies & Materials	Promotional Supplies	Current Unrestricted	\$1,684.76
180177	1/12/2024	Arlington Industries	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$32.02
180178	1/12/2024	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$1,194.04
				Other Contractual Services	Current Unrestricted	\$1,289.43
				Subscriptions	Current Unrestricted	\$28.99
				Federal Assistance	Current Restricted	\$104.00
				Purchases for Resale-Bookstore	Current Unrestricted	\$793.52
				General Repair Supplies	Current Unrestricted	\$42.11

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180178	1/12/2024	Bank of America	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$114.43
				Maintenance Supplies	Current Unrestricted	\$5.04
				Office Supplies	Current Unrestricted	\$200.00
				Other Supplies	Current Restricted	\$219.86
			Travel	Postage	Current Unrestricted	\$568.71
				In State-Registration Fees	Current Unrestricted	\$9.65
				Out of State-Air Travel	Restricted- Adult Education	\$37.50
				Out of State-Registration Fees	Current Unrestricted	\$1,040.80
			Other	Federal Assistance	Current Restricted	\$900.00
180181	1/12/2024	OCtech Student	Supplies & Materials	Educational Supplies	Current Unrestricted	\$110.00
180183	1/12/2024	Cincinnati Tool Steel Co.	Contractual Services	Other Contractual Services	Current Unrestricted	\$204.00
180184	1/12/2024	College Net	Contractual Services	Advertising	Current Unrestricted	\$980.00
180185	1/12/2024	Community Broadcasters	Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,320.00
180186	1/12/2024	Council for Advancement Support Edu	Contractual Services	Utilities	Current Unrestricted	\$1,695.00
180188	1/12/2024	Dept. of Public Utilities	Fixed Charges	Fees	Current Unrestricted	\$27,136.53
180189	1/12/2024	Orangeburg County	Contractual Services	Other Contractual Services	Current Unrestricted	\$40.00
180190	1/12/2024	Ellucian	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$237.00
180192	1/12/2024	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$204.70
180193	1/12/2024	Galls	Supplies & Materials	Other Supplies	Current Unrestricted	\$74.88
180194	1/12/2024	GFOASC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$214.79
180195	1/12/2024	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$125.00
180196	1/12/2024	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$187.46
180199	1/12/2024	OCtech Student	Other	Federal Assistance	Current Restricted	\$754.44
180200	1/12/2024	Henry Schein	Supplies & Materials	Educational Supplies	Current Restricted	\$590.00
180202	1/12/2024	Herald Office Systems	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$2,076.36
180203	1/12/2024	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,829.11
180204	1/12/2024	Blanchard Equipment	Contractual Services	General Repair	Current Unrestricted	\$231.02
180205	1/12/2024	Johnson's Marine	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$127.28
180206	1/12/2024	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$22.44
180207	1/12/2024	Jumper Auto Parts	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$42.75
180208	1/12/2024	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$76.51
180209	1/12/2024	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$449.59
180210	1/12/2024	Lowes	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$87.54
			Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$91.73
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$182.09
				Maintenance Supplies	Current Unrestricted	\$61.26
180211	1/12/2024	Metro Group	Contractual Services	Deferred Maintenance	Current Unrestricted	\$9,891.21
180212	1/12/2024	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$58.21
180214	1/12/2024	N OADN	Fixed Charges	Dues & Memberships	Current Unrestricted	\$595.00
180215	1/12/2024	Stonehinge	Supplies & Materials	Promotional Supplies	Current Unrestricted	\$117.17
180216	1/12/2024	OCTC	Supplies & Materials	Office Supplies	Current Unrestricted	\$23.74
				Other Supplies	Current Unrestricted	\$50.16
180217	1/12/2024	PASCO	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,700.00
180218	1/12/2024	Pitney Bowes	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.50
180219	1/12/2024	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$2,365.64
180220	1/12/2024	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$143.22
180221	1/12/2024	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$574.00
180222	1/12/2024	Rotary Club of St Matthews	Fixed Charges	Dues & Memberships	Current Unrestricted	\$300.00
180223	1/12/2024	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$10,763.81
				Emp Share-Police Retirement	Current Unrestricted	\$7,730.70
				Emp Share-Retiree's Retirement	Current Unrestricted	\$18,125.58

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180223	1/12/2024	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$328,461.78
180224	1/12/2024	SCTEA	Travel	In State-Registration Fees	Current Restricted	\$105.00
					Current Unrestricted	\$525.00
180225	1/12/2024	SHI International	Fixed Charges	Subscriptions	Current Unrestricted	\$201.88
180226	1/12/2024	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$149.45
180227	1/12/2024	South Carolina Interactive, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$87.00
180228	1/12/2024	State Board for Tech & Comp Edu	Current Liabilities	A/P - FIPSE Race2Fin Ind Cost	Current Unrestricted	\$917.41
				A/P - FIPSE SCPride Ind Cost	Current Unrestricted	\$3,660.62
				A/P - Perkins Indirect Cost	Current Unrestricted	\$191.43
				A/P - STEP	Current Unrestricted	\$1,171.22
180229	1/12/2024	Switch Vehicles, Inc	Travel	Out of State-Registration Fees	Current Restricted	\$1,606.00
180230	1/12/2024	Trane Comfort Solutions	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$819.99
180231	1/12/2024	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$369.00
180232	1/12/2024	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$314.19
180233	1/12/2024	US Postal Service	Fixed Charges	Fees	Current Unrestricted	\$310.00
180234	1/12/2024	W.B. Guimarin & Company, Inc.	Contractual Services	Deferred Maintenance	Current Unrestricted	\$7,888.00
				Other Contractual Services	Current Unrestricted	\$1,452.00
180235	1/12/2024	Wards Natural Science Est. LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$3,084.58
180236	1/12/2024	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$191.72
180237	1/18/2024	A3 Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,976.60
180238	1/18/2024	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$55.74
180239	1/18/2024	Automotive Service Excellence	Contractual Services	Other Contractual Services	Current Unrestricted	\$789.67
				Accreditation	Current Unrestricted	\$1,895.00
180240	1/18/2024	Calhoun Times	Supplies & Materials	Other Supplies	Current Restricted	\$265.00
180241	1/18/2024	Bamberg County Leader	Contractual Services	Advertising	Current Unrestricted	\$515.00
180242	1/18/2024	Bar Charts Inc	Supplies & Materials	Other Supplies	Current Restricted	\$104.39
180243	1/18/2024	OCtech Student	Other	Federal Assistance	Current Restricted	\$1,197.32
180244	1/18/2024	Cecil Williams Photo	Contractual Services	Other Contractual Services	Restricted- Adult Education	\$267.50
180245	1/18/2024	Community Broadcasters	Contractual Services	Advertising	Current Unrestricted	\$1,320.00
180246	1/18/2024	Corbett's Flowers	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$391.60
180247	1/18/2024	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$15,264.50
180248	1/18/2024	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$27,306.04
180250	1/18/2024	Evaluation & Grant Support Collaborative, LLC	Contractual Services	Other Contractual Services	Current Restricted	\$15,000.00
180251	1/18/2024	OCtech Student	Other	Federal Assistance	Current Restricted	\$578.00
180252	1/18/2024	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$171.00
180253	1/18/2024	Gressco	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$285.69
180254	1/18/2024	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,910.65
180255	1/18/2024	Interprete Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$134.75
180256	1/18/2024	J J Keller & Assoc	Contractual Services	Other Contractual Services	Current Unrestricted	\$198.93
180257	1/18/2024	OCtech Student	Other	Federal Assistance	Current Restricted	\$767.00
180258	1/18/2024	McLaughlin Young Employee Services, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$9,768.00
180259	1/18/2024	OCtech Student	Other	Federal Assistance	Current Restricted	\$566.44
180260	1/18/2024	Stonehinge	Supplies & Materials	Other Supplies	Current Restricted	\$93.09
180261	1/18/2024	OCTC	Current Assets	Petty Cash-Postage Stamps	Current Unrestricted	\$4.60
180262	1/18/2024	ParsonsKellogg, LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$5,525.23
180263	1/18/2024	PASCAL	Supplies & Materials	Library Materials-Databases	Current Unrestricted	\$12,084.49
180264	1/18/2024	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Restricted	\$8,715.09
180265	1/18/2024	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$2,266.67
				Supplies & Materials	Current Restricted	\$268.87
180267	1/18/2024	SHI International	Supplies & Materials	Office Supplies	Current Unrestricted	\$1,355.08
180268	1/18/2024	Southern Propane	Supplies & Materials	Office Software	Current Unrestricted	\$751.26
180269	1/18/2024	Staples Business Advantage	Supplies & Materials	Fuel	Current Unrestricted	\$229.19
180270	1/18/2024	Stillingers Body Shop	Contractual Services	Office Supplies	Current Unrestricted	\$1,050.00
				Vehicle Repair	Current Unrestricted	

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180271	1/18/2024	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,075.00
180272	1/18/2024	TestOut Corp	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,680.00
180273	1/18/2024	Unifirst	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$2,757.10
180274	1/18/2024	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$54.31
180275	1/18/2024	Vestigo Health Solutions, LLC	Current Liabilities	TRACPAC	Current Unrestricted	\$19,550.00
180276	1/18/2024	Fleet Services	Contractual Services	Other Contractual Services	Current Unrestricted	\$20.47
			Supplies & Materials	Fuel	Current Unrestricted	\$398.59
180277	1/18/2024	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$44.09
180279	1/25/2024	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Restricted	\$43.24
					Current Unrestricted	\$25.00
180280	1/25/2024	Compliance Centre	Contractual Services	Other Contractual Services	Current Unrestricted	\$450.00
180281	1/25/2024	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,419.62
180282	1/25/2024	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$67.41
180283	1/25/2024	Dept. of Public Utilities	Other	Federal Assistance	Current Restricted	\$509.29
180284	1/25/2024	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$155.75
180285	1/25/2024	GE Precision Healthcare LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$27,392.00
180286	1/25/2024	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$68.02
180287	1/25/2024	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
180288	1/25/2024	J J Keller & Assoc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,247.16
180289	1/25/2024	OCtech Student	Other	Scholarships	Current Restricted	\$156.00
180290	1/25/2024	Joint Review Com Edu Rad Tech	Fixed Charges	Dues & Memberships	Current Unrestricted	\$250.00
180291	1/25/2024	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$167.46
180292	1/25/2024	OCtech Employee	Travel	In State-Lodging	Restricted- Adult Education	\$372.52
				In State-Priv Auto Mileage	Restricted- Adult Education	\$64.99
180293	1/25/2024	Lincoln Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,765.50
180294	1/25/2024	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$153.24
180295	1/25/2024	OCtech Student	Other	Federal Assistance	Current Restricted	\$908.00
180296	1/25/2024	MSHRM	Fixed Charges	Dues & Memberships	Current Unrestricted	\$80.00
180297	1/25/2024	MOA Architecture, Inc.	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$3,750.00
180298	1/25/2024	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$56.70
180299	1/25/2024	Orangeburg Chamber of Commerce	Fixed Charges	Dues & Memberships	Current Unrestricted	\$795.00
180300	1/25/2024	Pollock Financial	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$136.15
180301	1/25/2024	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$228.00
180302	1/25/2024	Prestige Medical	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$694.45
180303	1/25/2024	Proquest Information & Learning Company	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$50.30
180304	1/25/2024	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$281.63
180305	1/25/2024	Regroup	Contractual Services	Other Contractual Services	Current Unrestricted	\$6,210.00
180306	1/25/2024	Scorebuilders	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,258.00
180307	1/25/2024	SCTEA	Travel	In State-Registration Fees	Current Unrestricted	\$105.00
180308	1/25/2024	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$26.70
180309	1/25/2024	Staples Business Advantage	Supplies & Materials	Office Supplies	Current Unrestricted	\$74.91
180310	1/25/2024	OCtech Student	Other	Federal Assistance	Current Restricted	\$696.00
180311	1/25/2024	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$13.40
180312	1/25/2024	Universal Steel Supply	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,893.48
180313	1/25/2024	Viewpoint Screening	Current Liabilities	A/P - Viewpoint Screening	Current Unrestricted	\$1,185.00
180314	1/25/2024	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$68.76
180315	1/25/2024	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$56.70
180316	1/25/2024	WW Norton Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,862.50
180317	1/25/2024	Zumasys, Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,450.00
E0001291	1/4/2024	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$38.48
E0001292	1/12/2024	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$63.86
E0001293	1/12/2024	Amazon Capital Services, Inc.	Supplies & Materials	Non-Deductible Meals	Current Unrestricted	\$10.00
				Data Processing Supplies	Current Unrestricted	\$481.35

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E0001293	1/12/2024	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$73.78
E0001294	1/18/2024	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$158.29
E0001295	1/18/2024	OCtech Employee	Travel	In State-Priv Auto Mileage	Restricted- Adult Education	\$36.68
E0001296	1/18/2024	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$53.73
E0001297	1/18/2024	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$376.59
E0001298	1/25/2024	OCtech Employee	Travel	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$311.32
E0001299	1/25/2024	Amazon Capital Services, Inc.	Supplies & Materials	In State-Priv Auto Mileage	Current Restricted	\$100.50
				Educational Supplies	Current Unrestricted	\$38.48
				Office Supplies	Current Restricted	\$60.48