

Orangeburg-Calhoun Technical College

Transparency Report

August 2025

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
188363	8/7/2025	3AM Technologies, LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,999.00
188364	8/7/2025	AAMAE	Current Liabilities	A/P-AAMA	Current Unrestricted	\$1,000.00
188365	8/7/2025	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$2,655.45
				Other Contractual Services	Current Unrestricted	\$1,997.99
			Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$67.20
				A/P-Nat Assoc Cert Pub Bkeeper	Current Unrestricted	\$787.80
				A/P-Nursing Asst. Exam	Current Unrestricted	\$1,960.00
			Fixed Charges	Dues & Memberships	Current Unrestricted	\$1,250.00
				Subscriptions	Current Unrestricted	\$143.18
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$717.10
			Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$75.00
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,218.06
				Other Supplies	Current Restricted	\$958.72
			Travel	In State-Registration Fees	Current Unrestricted	\$954.51
				Out of State-Registration Fees	Current Restricted	\$619.00
					Current Unrestricted	\$360.00
					Current Unrestricted	\$830.00
188368	8/7/2025	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
188369	8/7/2025	Carolina Training & Assessments LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,695.00
188370	8/7/2025	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$32,976.78
188371	8/7/2025	Ellucian Company LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$21,454.24
188373	8/7/2025	F A Davis Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$24,473.12
188374	8/7/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$116.76
188375	8/7/2025	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$458.27
				General Repair Supplies	Current Unrestricted	\$256.71
188376	8/7/2025	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,663.74
188377	8/7/2025	Gressette Pest Management	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$183.00
188378	8/7/2025	Honorlock Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$39,590.54
188379	8/7/2025	Interstate Battery System	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$416.12
				Other Supplies	Current Unrestricted	\$263.11
188380	8/7/2025	Lowcountry Area Health Educ Cnt	Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$54.00
188381	8/7/2025	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$2,518.20
188382	8/7/2025	North American Benefits Company	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$87.81
188383	8/7/2025	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
188384	8/7/2025	Prosource, LLC	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$92.78
188385	8/7/2025	Republic Services Inc	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$574.00
188386	8/7/2025	SC Association CPA	Fixed Charges	Dues & Memberships	Current Unrestricted	\$555.00
188387	8/7/2025	Segra	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,425.78
				Telephone	Current Unrestricted	\$590.34
188388	8/7/2025	Segra	Contractual Services	Telephone	Current Unrestricted	\$2,891.88
188389	8/7/2025	SHI International	Contractual Services	Other Contractual Services	Current Unrestricted	\$61,974.77
188390	8/7/2025	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$150.00
188391	8/7/2025	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$152.43
188392	8/7/2025	Standard Insurance Company	Benefits	Social Security	Current Unrestricted	\$122.40
188393	8/7/2025	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$1,000.00
188394	8/7/2025	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$561.69
188395	8/7/2025	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$959.06
188396	8/7/2025	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$18.70
188397	8/7/2025	Wolters Kluwer Health, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,312.42
188398	8/7/2025	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$598.21
188399	8/7/2025	Zumasys, Inc.	Supplies & Materials	Office Software	Current Unrestricted	\$1,376.22

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188400	8/7/2025	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$908.13
188406	8/14/2025	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$40.50
188407	8/14/2025	National Welders	Supplies & Materials	Educational Supplies	Current Unrestricted	\$83.35
188408	8/14/2025	Another Printer	Contractual Services	Printing	Current Unrestricted	\$2,102.69
188411	8/14/2025	Cengage Learning	Fixed Charges	Dues & Memberships	Current Unrestricted	\$300.00
188412	8/14/2025	Chief Academic Officers	Fixed Charges	Dues & Memberships	Current Unrestricted	\$250.00
188413	8/14/2025	Coursey Enterprise	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$20,689.21
188414	8/14/2025	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$30,617.58
188415	8/14/2025	Dept. of Public Utilities	Contractual Services	Other Contractual Services	Capital Projects Fund	\$6,054.40
188416	8/14/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$23.29
188417	8/14/2025	Garden Gate	Supplies & Materials	Other Supplies	Current Unrestricted	\$101.65
188418	8/14/2025	Goodheart-Wilcox Company Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$209.32
188419	8/14/2025	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$382.73
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$601.45
188420	8/14/2025	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$1,357.51
188421	8/14/2025	Magna Publications, Inc	Fixed Charges	Subscriptions	Current Unrestricted	\$1,049.00
188422	8/14/2025	Medline	Supplies & Materials	Educational Supplies	Current Unrestricted	\$336.25
188423	8/14/2025	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$100.77
188424	8/14/2025	Nasco Healthcare, Inc.	Supplies & Materials	Educational Supplies	Current Restricted	\$4,320.40
188425	8/14/2025	N C C T	Current Liabilities	A/P - NCCT Exam	Current Unrestricted	\$357.00
188426	8/14/2025	N OADN	Travel	Out of State-Registration Fees	Current Unrestricted	\$874.00
188427	8/14/2025	Stonehinge	Supplies & Materials	Other Supplies	Current Restricted	\$67.50
					Current Unrestricted	\$283.50
188428	8/14/2025	Phillips Commercial	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,572.05
188429	8/14/2025	Piggly Wiggly	Supplies & Materials	Other Supplies	Current Restricted	\$411.51
188430	8/14/2025	Pollock Capital	Fixed Charges	Rental - Other	Current Unrestricted	\$2,907.50
				Educational Supplies	Restricted- Adult Education	\$139.47
				Office Supplies	Current Restricted	\$650.09
188432	8/14/2025	Realityworks	Supplies & Materials	Educational Supplies	Current Restricted	\$7,221.89
188433	8/14/2025	Mayer Electric	Supplies & Materials	Educational Supplies	Current Unrestricted	\$577.16
188434	8/14/2025	S D C Publications	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$276.00
188435	8/14/2025	Stericycle	Contractual Services	Other Contractual Services	Current Unrestricted	\$121.73
188436	8/14/2025	Southern Propane	Supplies & Materials	Fuel	Current Unrestricted	\$126.04
188437	8/14/2025	Valley Beverage Solutions	Supplies & Materials	Other Supplies	Current Unrestricted	\$467.62
188438	8/14/2025	Wallcur Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$292.35
188439	8/14/2025	Welder Training & Testing Institute, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$527.36
188440	8/14/2025	Xerox Corp	Contractual Services	Printing	Current Unrestricted	\$43.34
188441	8/14/2025	Yellowstone Landscape	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$1,698.00
188442	8/14/2025	Pollock Capital	Fixed Charges	Rental - Other	Current Unrestricted	\$193.99
188447	8/21/2025	Andrews Business	Supplies & Materials	Other Supplies	Current Restricted	\$882.94
188448	8/21/2025	Business Cards Tomorrow	Supplies & Materials	Other Supplies	Current Unrestricted	\$64.14
188449	8/21/2025	Chick Fil A	Supplies & Materials	Other Supplies	Current Unrestricted	\$104.64
188450	8/21/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$64.09
188451	8/21/2025	G & G Paint & Wallpaper Center Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$154.31
188452	8/21/2025	General Electric	Supplies & Materials	Other Supplies	Current Unrestricted	\$937.32
188453	8/21/2025	Gressette Pest Management	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$1,266.00
188454	8/21/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
188455	8/21/2025	KbPort, LLC	Supplies & Materials	Data Processing Supplies	Current Restricted	\$1,954.00
188456	8/21/2025	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$274.46
188457	8/21/2025	Piggly Wiggly	Supplies & Materials	Other Supplies	Current Unrestricted	\$192.57
188458	8/21/2025	Pocket Nurse	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,037.61
188459	8/21/2025	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$32,485.90
188460	8/21/2025	OCtech Commissioner	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00

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188461	8/21/2025	SC Dept of Corrections	Supplies & Materials	Office Supplies	Current Unrestricted	\$194.00
188462	8/21/2025	OCtech Commissioner	Contractual Services	Other Supplies	Current Unrestricted	\$655.00
188463	8/21/2025	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Non-State Employee Travel	Current Unrestricted	\$50.00
188464	8/21/2025	OCtech Commissioner	Contractual Services	Other Supplies	Current Unrestricted	\$35.15
188465	8/21/2025	Superior Lawn & Yard Maint	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
188466	8/21/2025	Tri Solutions, Inc.	Contractual Services	Grounds-Other Contractual Svcs	Current Unrestricted	\$5,000.00
188467	8/21/2025	OCtech Commissioner	Contractual Services	Housekeeping Services	Current Unrestricted	\$835.39
188468	8/21/2025	Whitehall Carpet Cleaners	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
188469	8/21/2025	OCtech Commissioner	Contractual Services	Housekeeping Services	Current Unrestricted	\$1,650.00
188470	8/21/2025	Archetype Innovations, LLC	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$50.00
188471	8/21/2025	Assessment Technologies Institute	Current Liabilities	A/P - EHR2Go	Current Unrestricted	\$1,664.00
188472	8/21/2025	ACTE	Current Liabilities	A/P-ATI Test	Current Unrestricted	\$80,063.25
188474	8/21/2025	CAAHEP®/Comm on Accreditation Allied®/Health Programs	Fixed Charges	Dues & Memberships	Current Restricted	\$155.00
188476	8/21/2025	Council for Opportunity in Education	Fixed Charges	Accreditation	Current Unrestricted	\$800.00
188478	8/21/2025	Data Network Solutions	Fixed Charges	Dues & Memberships	Current Restricted	\$3,650.00
188479	8/21/2025	Evident Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,886.68
188481	8/21/2025	Forms & Supply Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$56.00
188484	8/21/2025	Hartman Publishing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,457.98
188485	8/21/2025	Henry Schein	Supplies & Materials	Purchases for Resale-Bookstore	Current Unrestricted	\$3,023.84
188489	8/21/2025	Johnsons Locksmith Service	Contractual Services	Educational Supplies	Current Restricted	\$2,690.08
188492	8/21/2025	Kirkland Cleaners	Supplies & Materials	General Repair	Current Unrestricted	\$60.93
188493	8/21/2025	L S 3 P Associates	Contractual Services	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$268.57
188494	8/21/2025	Labster Inc	Other	Architectural/Engineering Serv	Capital Projects Fund	\$7,456.54
188496	8/21/2025	National Academic Adv Assoc	Fixed Charges	Purchases for Resale-Bookstore	Current Unrestricted	\$9,480.00
188497	8/21/2025	National Career Development Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$95.00
188498	8/21/2025	OCTC	Supplies & Materials	Dues & Memberships	Current Restricted	\$95.00
188499	8/21/2025	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$306.77
188501	8/21/2025	Pitney Bowes	Contractual Services	Other Supplies	Current Unrestricted	\$250.00
188502	8/21/2025	Premier Biotech, Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$473.80
188504	8/21/2025	Softdocs	Contractual Services	Other Contractual Services	Current Unrestricted	\$420.00
188505	8/21/2025	Staples Business Advantage	Other	Other Contractual Services	Current Unrestricted	\$16,808.28
188506	8/21/2025	Tire Service	Contractual Services	Purchases for Resale-Bookstore	Current Unrestricted	\$393.84
188507	8/21/2025	TMA Systems	Supplies & Materials	General Repair	Current Unrestricted	\$308.00
188508	8/21/2025	Viewpoint Screening	Current Liabilities	Office Software	Current Unrestricted	\$4,585.00
188509	8/21/2025	Fleet Services	Contractual Services	A/P - Viewpoint Screening	Current Unrestricted	\$9,130.00
			Supplies & Materials	Other Contractual Services	Current Unrestricted	\$22.37
			Supplies & Materials	Fuel	Current Unrestricted	\$570.30
188510	8/28/2025	Access Services in Libraries, Inc.	Travel	Out of State-Registration Fees	Current Unrestricted	\$325.00
188511	8/28/2025	Act	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,700.00
188512	8/28/2025	Assessment Technologies Institute	Current Liabilities	A/P-ATI Test	Current Unrestricted	\$4,494.00
188513	8/28/2025	Cardio Partners Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,172.97
188514	8/28/2025	Cardtronics USA, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$550.00
188515	8/28/2025	Cengage Learning	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$29,360.10
188516	8/28/2025	Clover Learning Inc	Current Liabilities	A/P-Clover Rad Boot Camp	Current Unrestricted	\$3,432.00
188517	8/28/2025	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,535.00
188518	8/28/2025	CompTIA, Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$959.00
188519	8/28/2025	D & H Distributing Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$9,466.33
188520	8/28/2025	ESCO Institute	Contractual Services	Other Contractual Services	Current Unrestricted	\$26.00
188521	8/28/2025	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$18.37
188522	8/28/2025	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$2,947.85
188524	8/28/2025	Formax, a Division of Bescorp, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$832.00
188525	8/28/2025	Henry Schein	Equipment	Educational Equipment	Current Unrestricted	\$27.34
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$476.62

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188526	8/28/2025	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$135.74
188527	8/28/2025	Institutional Effectiveness Coordinators Peer Group	Fixed Charges	Dues & Memberships	Current Unrestricted	\$200.00
188528	8/28/2025	Global Diagnostic Imaging Solutions, LLC	Current Liabilities	A/P-ImagingU	Current Unrestricted	\$2,402.47
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,823.45
188529	8/28/2025	Lab Source	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$136.20
188530	8/28/2025	Labster Inc	Supplies & Materials	Educational Supplies	Current Restricted	\$16,524.00
188531	8/28/2025	Linde Gas & Equipment Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$198.25
188532	8/28/2025	Lowes	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$23.42
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$163.60
				Lawn/Grounds Supplies	Current Unrestricted	\$244.43
				Maintenance Supplies	Current Unrestricted	\$132.55
188533	8/28/2025	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$181.58
188534	8/28/2025	Motivosity, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$9,900.00
188535	8/28/2025	NCCER	Contractual Services	Other Contractual Services	Current Unrestricted	\$644.60
188536	8/28/2025	Pearson Education	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,780.90
188537	8/28/2025	Professional Printers Inc	Contractual Services	Printing	Current Unrestricted	\$4,461.90
188538	8/28/2025	Roberts Oxygen Company, Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,068.24
188539	8/28/2025	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$669.38
188541	8/28/2025	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$13,028.02
				Emp Share-Police Retirement	Current Unrestricted	\$10,579.77
				Emp Share-Retiree's Retirement	Current Unrestricted	\$11,350.52
				Emp Share-State Retirement	Current Unrestricted	\$304,984.27
188542	8/28/2025	SCAGPO	Travel	In State-Registration Fees	Current Unrestricted	\$85.00
188543	8/28/2025	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$623.70
188544	8/28/2025	T-Mobile USA Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$12.83
188545	8/28/2025	TeamDynamix Solutions LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$8,265.75
188546	8/28/2025	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$452.41
188547	8/28/2025	Zumasys, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$87.50
E0001857	8/7/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$15.40
E0001858	8/7/2025	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$99.12
E0001859	8/7/2025	Proquest LLC	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$231.64
E0001860	8/7/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$17.98
E0001861	8/14/2025	OCtech Employee	Travel	Out of State-Air Travel	Restricted- Adult Education	\$1,182.36
				Out of State-Lodging	Restricted- Adult Education	\$806.55
				Out of State-Meals	Restricted- Adult Education	\$140.00
				Out of State-Misc Travel	Restricted- Adult Education	\$48.00
				Out of State-Other Trans	Restricted- Adult Education	\$134.11
				Out of State-Priv Auto Mileage	Restricted- Adult Education	\$53.20
				Out of State-Registration Fees	Restricted- Adult Education	\$595.00
E0001862	8/14/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$620.46
E0001863	8/14/2025	Herald Office Supply Inc.	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$339.11
			Supplies & Materials	Office Supplies	Current Unrestricted	\$25.63
E0001864	8/14/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$7.50
E0001865	8/21/2025	OCtech Employee	Supplies & Materials	Other Supplies	Current Unrestricted	\$41.49
E0001866	8/21/2025	OCtech Employee	Travel	In State-Misc Travel	Current Unrestricted	\$4.00
				In State-Priv Auto Mileage	Current Unrestricted	\$55.72
E0001867	8/21/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$33.16
				Other Supplies	Current Unrestricted	\$94.13
E0001868	8/21/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$34.06
E0001869	8/21/2025	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$133.72
				Other Supplies	Current Unrestricted	\$44.89
E0001870	8/28/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.00
E0001871	8/28/2025	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Restricted	\$40.18

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E0001872	8/28/2025	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$4,502.53
E0001873	8/28/2025	Amazon Capital Services, Inc.	Supplies & Materials	Multi Media Supplies	Current Unrestricted	\$86.29
				Office Supplies	Current Restricted	\$449.00
				Other Supplies	Current Restricted	\$352.34
E0001874	8/28/2025	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$850.00
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$416.67
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,360.99
E0001875	8/28/2025	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$81.32
E0001876	8/28/2025	Herald Office Supply Inc.	Supplies & Materials	Office Supplies	Current Unrestricted	\$27.42
E0001877	8/28/2025	UPS Freight	Supplies & Materials	Postage	Current Unrestricted	\$182.09