

Orangeburg-Calhoun Technical College
Transparency Report
March 2020

Check No	Check Date	Payee	Category	Object	Source of Funds	Sum of Total
154641	3/5/20	American Accounting Association	Fixed Charges	Dues & Memberships	Current Unrestricted	\$105.00
154642	3/5/20	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$1,507.97
154645	3/5/20	C T C Supplies	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$762.50
154648	3/5/20	OCtech Employee	Travel	Local Instructional Travel	Current Unrestricted	\$110.40
154649	3/5/20	Colonial Life & Accident	Current Liabilities	Payroll W/H-Colonial Life/Acc	Current Unrestricted	\$612.84
154650	3/5/20	Computer Disc Warehouse	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$1,237.28
154653	3/5/20	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$24,025.86
154654	3/5/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$59.00
154656	3/5/20	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$265.50
154658	3/5/20	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$3,038.90
			Supplies & Materials	Office Supplies	Current Unrestricted	\$1,236.25
154659	3/5/20	G & G Paint & Wallpaper Center Inc	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$323.82
154661	3/5/20	GFOASC	Travel	In State-Registration Fees	Current Unrestricted	\$125.00
154662	3/5/20	GFOASC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
154663	3/5/20	Gressco	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$124.39
154665	3/5/20	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$877.03
154666	3/5/20	Hicklin Bld. Maint.	Contractual Services	Other Contractual Services	Current Unrestricted	\$510.00
154667	3/5/20	Home Builders Supply	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$44.41
				General Repair Supplies	Current Unrestricted	\$247.26
154668	3/5/20	Homewood Suites by Hilton - Grapevine DFW Airport North	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$2,522.16
154670	3/5/20	Johnsons Locksmith Service	Supplies & Materials	Other Supplies	Current Unrestricted	\$42.78
154672	3/5/20	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$274.24
154673	3/5/20	Lake Electric	Contractual Services	General Repair	Current Unrestricted	\$350.64
			Supplies & Materials	General Repair Supplies	Current Unrestricted	\$212.46
154674	3/5/20	Lowes	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$74.58
				Educational Supplies	Current Unrestricted	\$351.13
				General Repair Supplies	Current Unrestricted	\$80.19
				Maintenance Supplies	Current Unrestricted	\$38.01
154675	3/5/20	Morehouse Huber Inc	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$113.29
154676	3/5/20	National Instruments	Supplies & Materials	Educational Software	Current Unrestricted	\$3,215.75
154678	3/5/20	One Source	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$706.95
154679	3/5/20	OCTC	Current Liabilities	A/P - Summer Camp Funds	Current Unrestricted	\$24.12
			Supplies & Materials	Other Supplies	Current Unrestricted	\$120.34
154680	3/5/20	Phi Theta Kappa	Contractual Services	Non-State Employee Travel	Current Unrestricted	\$1,680.00
			Travel	Out of State-Registration Fees	Current Unrestricted	\$420.00
154681	3/5/20	Pitney Bowes	Supplies & Materials	Postage	Current Unrestricted	\$2,000.00
154682	3/5/20	Plant Depot	Supplies & Materials	Lawn/Grounds Supplies	Current Unrestricted	\$52.79
154683	3/5/20	Praxair Dist	Supplies & Materials	Educational Supplies	Current Unrestricted	\$98.18
154684	3/5/20	Saber Services LLC	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$236.47
154688	3/5/20	Signature Graphics, Inc.	Contractual Services	Other Contractual Services	Current Restricted	\$6,345.00
154690	3/5/20	Smith Rubber Stamp & Seals Inc	Supplies & Materials	Office Supplies	Current Unrestricted	\$78.98
154691	3/5/20	Staples Business Advantage	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$130.20
154692	3/5/20	Superior Lawn & Yard Maint	Contractual Services	Other Contractual Services	Current Unrestricted	\$940.00
154693	3/5/20	Tire Service	Contractual Services	General Repair	Current Unrestricted	\$258.75
154694	3/5/20	Unifirst	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$265.80
154695	3/5/20	Verizon Wireless	Contractual Services	Telecommunications Services	Current Unrestricted	\$736.55
154696	3/5/20	W W Grainger	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$1,114.86
154697	3/5/20	Williams & Fudge	Contractual Services	Other Contractual Services	Current Unrestricted	\$797.38

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154700	3/5/20	Woodburn Press	Supplies & Materials	Other Supplies	Current Restricted	\$363.89
154719	3/12/20	A3 Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$573.38
154720	3/12/20	A3 Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$5,970.00
154721	3/12/20	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$439.81
				Educational Supplies	Current Unrestricted	\$1,334.48
154723	3/12/20	Andrews Business	Supplies & Materials	Other Supplies	Current Unrestricted	\$1,251.61
154724	3/12/20	Another Printer	Contractual Services	Printing	Current Unrestricted	\$850.56
154725	3/12/20	Automation Direct	Supplies & Materials	Educational Supplies	Current Unrestricted	\$57.78
154726	3/12/20	Bank of America	Contractual Services	Advertising	Current Unrestricted	\$150.00
				Other Contractual Services	Current Unrestricted	\$118.00
			Other	Purchases for Resale-Bookstore	Current Unrestricted	\$768.40
			Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,898.82
				General Repair Supplies	Current Unrestricted	\$83.67
				Hshld, Laundry & Jan Supplies	Current Unrestricted	\$421.18
				Other Supplies	Current Unrestricted	\$736.92
			Travel	In State-Registration Fees	Current Unrestricted	\$250.00
				Out of State-Air Travel	Current Unrestricted	\$564.40
				Out of State-Registration Fees	Current Unrestricted	\$1,300.00
154731	3/12/20	College Net	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,315.00
154733	3/12/20	Dell Marketing L.P.	Supplies & Materials	Other Supplies	Current Unrestricted	\$331.26
154734	3/12/20	Diamedical USA	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$10,770.00
154735	3/12/20	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$145.31
154736	3/12/20	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$60.63
154737	3/12/20	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$156.80
154738	3/12/20	GFOASC	Fixed Charges	Dues & Memberships	Current Unrestricted	\$125.00
154740	3/12/20	Gressco	Contractual Services	Other Contractual Services	Current Unrestricted	\$160.00
154741	3/12/20	Dade Paper & Bag Co.	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$32.10
154742	3/12/20	Integrity Blinds and Shutters Inc.	Supplies & Materials	Other Supplies	Current Unrestricted	\$343.15
154743	3/12/20	Blanchard Equipment	Supplies & Materials	General Repair Supplies	Current Unrestricted	\$135.16
				Lawn/Grounds Supplies	Current Unrestricted	\$100.35
				Maintenance Supplies	Current Unrestricted	\$17.75
154744	3/12/20	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$109.34
154745	3/12/20	Kirkland Cleaners	Supplies & Materials	Hshld, Laundry & Jan Supplies	Current Unrestricted	\$52.76
154746	3/12/20	L S 3 P Associates	Contractual Services	Architectural/Engineering Serv	Capital Projects Fund	\$637.00
154747	3/12/20	M S C Industrial	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$26.26
154748	3/12/20	McMaster Carr	Supplies & Materials	Educational Supplies	Current Unrestricted	\$498.28
154750	3/12/20	Radio Communications Service, Inc.	Contractual Services	General Repair	Current Unrestricted	\$30.50
154752	3/12/20	NAEYC National Asso for Edu of Young Child	Fixed Charges	Dues & Memberships	Current Restricted	\$69.00
154753	3/12/20	Palmetto Air & Chiller Service	Contractual Services	General Repair	Current Unrestricted	\$883.00
154754	3/12/20	Palmetto Siteworks Services	Contractual Services	Deferred Maintenance	Current Unrestricted	\$5,750.00
154755	3/12/20	Pitney Bowes	Supplies & Materials	Office Supplies	Current Unrestricted	\$250.56
154756	3/12/20	ProctorU, Inc.	Contractual Services	Other Contractual Services	Current Unrestricted	\$301.75
154757	3/12/20	R L Culler Refrigeration	Contractual Services	General Repair	Current Unrestricted	\$1,047.62
154758	3/12/20	Republic Services Inc	Contractual Services	Other Contractual Services	Current Unrestricted	\$517.00
154759	3/12/20	OCtech Employee	Travel	In State-Meals	Current Unrestricted	\$34.00
				In State-Priv Auto Mileage	Current Unrestricted	\$128.04
154760	3/12/20	SC Human Affairs Commission	Travel	In State-Registration Fees	Current Unrestricted	\$40.00
154761	3/12/20	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-ORP-State	Current Unrestricted	\$9,467.08
				Emp Share-Police Retirement	Current Unrestricted	\$6,601.60
				Emp Share-Retiree's Retirement	Current Unrestricted	\$20,166.42

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154761	3/12/20	SC Public Employee Benefit Auth	Current Liabilities	Emp Share-State Retirement	Current Unrestricted	\$235,115.08
154762	3/12/20	SCCLCA	Travel	In State-Registration Fees	Current Unrestricted	\$65.00
154763	3/12/20	Spirit Telecom	Contractual Services	Telephone	Current Unrestricted	\$2,914.44
154764	3/12/20	Spirit Telecom	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,652.38
154765	3/12/20	Shred With Us	Contractual Services	Other Contractual Services	Current Unrestricted	\$118.26
154766	3/12/20	Sign A Rama	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$1,397.42
154767	3/12/20	SolutionWare Corporation	Supplies & Materials	Educational Software	Current Restricted	\$10,000.00
154768	3/12/20	Southeast Restaurants Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$349.79
154769	3/12/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$33.35
154770	3/12/20	Shajanand Subway of Orangeburg LLC	Supplies & Materials	Other Supplies	Current Unrestricted	\$119.84
154772	3/12/20	Times & Democrat	Contractual Services	Advertising	Current Unrestricted	\$3,460.04
154773	3/12/20	Total Computing Solutions	Supplies & Materials	Office Software	Current Unrestricted	\$1,283.50
154774	3/12/20	Valley Spring Water	Supplies & Materials	Other Supplies	Current Unrestricted	\$314.72
154775	3/12/20	Xerox Corp	Fixed Charges	Rental - Copiers	Current Unrestricted	\$203.92
154873	3/17/20	Act	Supplies & Materials	Educational Supplies	Restricted- Adult Education	\$36.00
154874	3/17/20	Amazon Capital Services, Inc.	Supplies & Materials	Data Processing Supplies	Current Unrestricted	\$135.60
154875	3/17/20	Monroe Systems for Business Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,163.03
154876	3/17/20	Carolina Biological Supply Company	Supplies & Materials	Educational Supplies	Current Unrestricted	\$763.98
154877	3/17/20	Education to Go	Contractual Services	Other Contractual Services	Current Unrestricted	\$65.00
154878	3/17/20	Cool Shades Window Tinting	Supplies & Materials	Bldg., Const. & Ren. Supplies	Current Unrestricted	\$320.00
154879	3/17/20	The College Board	Contractual Services	Other Contractual Services	Current Unrestricted	\$2,220.00
154880	3/17/20	COMEVO	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,399.00
154881	3/17/20	Corbett's Flowers	Supplies & Materials	Other Supplies	Current Unrestricted	\$53.50
154882	3/17/20	D 2 L Ltd	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,568.47
154883	3/17/20	Data Network Solutions	Contractual Services	Other Contractual Services	Current Unrestricted	\$3,849.60
			Supplies & Materials	Major Supplies (to \$2499.99)	Current Unrestricted	\$6,196.69
154884	3/17/20	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$66.00
154885	3/17/20	TCCADA	Contractual Services	Other Contractual Services	Current Unrestricted	\$66.00
154886	3/17/20	Elaine L. Craft Educational Consulting	Contractual Services	Other Contractual Services	Current Restricted	\$4,510.00
154887	3/17/20	Elsevier Health Science	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$178.76
154888	3/17/20	Filter Sales Service	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,981.85
154889	3/17/20	Grove Medical	Supplies & Materials	Educational Supplies	Current Unrestricted	\$52.53
154890	3/17/20	Image Group	Supplies & Materials	Other Supplies	Current Unrestricted	\$127.28
154892	3/17/20	Jumper Auto Parts	Supplies & Materials	Vehicle Supplies	Current Unrestricted	\$179.94
154893	3/17/20	Kenison, Dudley & Crawford, LLC	Contractual Services	Legal Services	Current Unrestricted	\$4,837.05
154894	3/17/20	Kirkland Cleaners	Supplies & Materials	Other Supplies	Current Unrestricted	\$64.20
154895	3/17/20	Motorola	Contractual Services	Other Contractual Services	Current Unrestricted	\$73.24
154896	3/17/20	National Adult Educ Honor	Supplies & Materials	Other Supplies	Restricted- Adult Education	\$275.00
154897	3/17/20	Palmetto Army Surplus	Supplies & Materials	Clothing Supplies	Current Unrestricted	\$115.53
154898	3/17/20	Pollock Financial	Fixed Charges	Rental - Other	Current Unrestricted	\$5,823.94
			Supplies & Materials	Office Supplies	Current Restricted	\$320.14
154900	3/17/20	RedShelf	Other	Inclusive Access Resale	Current Unrestricted	\$8,934.55
154901	3/17/20	Covenant Media of SC LLC	Contractual Services	Advertising	Current Unrestricted	\$700.00
154902	3/17/20	Arcpoint Occupational Solutions LLC	Contractual Services	Other Contractual Services	Current Unrestricted	\$224.40
154903	3/17/20	SC Dept of Corrections	Supplies & Materials	Other Supplies	Current Unrestricted	\$375.93
154904	3/17/20	Snap on Industrial	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$2,501.63
154905	3/17/20	Thomson West	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$381.69
				Library Materials-Databases	Current Unrestricted	\$1,402.76
154906	3/17/20	Travers Tool Company Inc	Supplies & Materials	Educational Supplies	Current Unrestricted	\$241.84
154907	3/17/20	Wards Natural Science Est. LLC	Supplies & Materials	Educational Supplies	Current Unrestricted	\$62.06

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154908	3/17/20	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$518.21
154909	3/25/20	A3 Communications	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,415.00
154910	3/25/20	Allied Electronics	Supplies & Materials	Educational Supplies	Current Unrestricted	\$40.09
154911	3/25/20	Amazon Capital Services, Inc.	Supplies & Materials	Educational Supplies	Current Unrestricted	\$1,299.58
154913	3/25/20	A E I R S	Fixed Charges	Dues & Memberships	Current Unrestricted	\$225.00
154914	3/25/20	AT&T	Contractual Services	Telephone	Current Unrestricted	\$603.00
154915	3/25/20	Computer Disc Warehouse	Supplies & Materials	Other Supplies	Current Unrestricted	\$332.45
154917	3/25/20	Dept. of Public Utilities	Contractual Services	Utilities	Current Unrestricted	\$24,705.82
154918	3/25/20	Diamedical USA	Supplies & Materials	Educational Supplies	Current Unrestricted	\$92.81
154919	3/25/20	DNB Electric	Contractual Services	General Repair	Current Unrestricted	\$1,500.00
154920	3/25/20	Ellucian	Contractual Services	Other Contractual Services	Current Unrestricted	\$1,704.00
154921	3/25/20	Federal Express	Supplies & Materials	Postage	Current Unrestricted	\$189.08
154922	3/25/20	Forms & Supply Inc	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$250.46
154923	3/25/20	Yankee Book Peddler	Supplies & Materials	Library Materials-Books	Current Unrestricted	\$2,556.71
154924	3/25/20	W W Grainger	Supplies & Materials	Educational Supplies	Current Unrestricted	\$117.74
				Maintenance Supplies	Current Unrestricted	\$65.67
154925	3/25/20	Graybar Electric	Supplies & Materials	Maintenance Supplies	Current Unrestricted	\$1,143.19
154926	3/25/20	The H.T. Hackney Company	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$559.69
154927	3/25/20	Henry Schein	Supplies & Materials	Educational Supplies	Current Unrestricted	\$407.32
154928	3/25/20	Interpretive Software	Other	Purchases for Resale-Bookstore	Current Unrestricted	\$80.85
154930	3/25/20	Lowcountry Area Health Educ Cnt	Contractual Services	Other Contractual Services	Current Unrestricted	\$96.00
			Current Liabilities	A/P - CPR Cards	Current Unrestricted	\$962.00
154931	3/25/20	McWaters Inc	Supplies & Materials	Other Supplies	Current Unrestricted	\$903.41
154932	3/25/20	NACUBO	Fixed Charges	Dues & Memberships	Current Unrestricted	\$500.00
154933	3/25/20	Newark	Supplies & Materials	Other Supplies	Current Unrestricted	\$47.75
154934	3/25/20	Nursetim	Fixed Charges	Subscriptions	Current Unrestricted	\$1,299.00
154935	3/25/20	OCTC	Supplies & Materials	Other Supplies	Current Unrestricted	\$100.98
154936	3/25/20	Robots Lab	Supplies & Materials	Major Supplies (to \$2499.99)	Current Restricted	\$1,199.00
154937	3/25/20	SC Society Radiologic Technologists	Fixed Charges	Dues & Memberships	Current Unrestricted	\$70.00
154938	3/25/20	TriTek Fire & Security LLC	Contractual Services	General Repair	Current Unrestricted	\$204.50
154940	3/25/20	Fleet Services	Supplies & Materials	Fuel	Current Unrestricted	\$1,537.17
154941	3/25/20	General Agency	Current Liabilities	Payroll W/H-General Agency	Current Unrestricted	\$3.96
154942	3/25/20	Keith Agency Inc	Current Liabilities	Payroll W/H-Keith Agency	Current Unrestricted	\$284.52
154943	3/25/20	Met Life Resources	Current Liabilities	Payroll W/H-MetLife/Fas Opt Re	Current Unrestricted	\$2,337.13
154944	3/25/20	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$1,700.00
154945	3/25/20	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$495.30
154946	3/25/20	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$159.88
154947	3/25/20	SC Dept of Revenue	Current Liabilities	Payroll W/H-State Court Levy	Current Unrestricted	\$388.58
154948	3/25/20	South Carolina Department of Social Services	Current Liabilities	Payroll W/H-Court Levy	Current Unrestricted	\$1,070.44
154949	3/25/20	SC State Employees	Current Liabilities	Payroll W/H-SCSEA	Current Unrestricted	\$51.00
154950	3/25/20	US Dept of Education	Current Liabilities	Student Loan Levy	Current Unrestricted	\$431.09
154951	3/25/20	Washington National Insurance	Current Liabilities	Payroll W/H-Wash Mutual	Current Unrestricted	\$738.02
154952	3/25/20	U S Bankruptcy Court	Current Liabilities	Payroll W/H-Bankruptcy	Current Unrestricted	\$721.00
E0000467	3/5/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$44.62
E0000468	3/5/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$56.35
E0000469	3/5/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$99.42
				Non-Deductible Meals	Current Unrestricted	\$17.00
E0000470	3/5/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$141.75
				Non-Deductible Meals	Current Unrestricted	\$10.00
E0000471	3/5/20	OCtech Employee	Supplies & Materials	Educational Supplies	Current Unrestricted	\$19.35

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E0000472	3/17/20	OCtech Employee	Travel	In State-Priv Auto Mileage	Current Unrestricted	\$66.24
E0000473	3/17/20	OCtech Employee	Travel	In State-Lodging	Current Restricted	\$278.06
				In State-Meals	Current Restricted	\$34.00
				In State-Priv Auto Mileage	Current Restricted	\$152.96
				In State-Registration Fees	Current Restricted	\$75.00
E0000474	3/25/20	OCtech Employee	Travel	In State-Lodging	Current Unrestricted	\$165.59
				In State-Priv Auto Mileage	Current Unrestricted	\$86.14
E0000475	3/25/20	AIG Retirement Services	Current Liabilities	Payroll W/H VALIC Opt Ret	Current Unrestricted	\$1,798.77
E0000476	3/25/20	ASIFlex	Current Liabilities	Medical Savings	Current Unrestricted	\$936.67
				Payroll W/H-Dep Care (SH)	Current Unrestricted	\$500.00
				Payroll W/H-Med Spending (SH)	Current Unrestricted	\$4,373.24
E0000477	3/25/20	ASIFlex	Current Liabilities	Payroll W/H-HDR Admin (SH)	Current Unrestricted	\$93.16