

October 2025 Payment Report

Summary BOC	Description	Expenditures	Justifications
SERVICES	CHANGE FINANCIAL SERVICES PROVIDER	-\$1,126.00	Migration to the Department of Treasury Shared Service Provider for financial, procurement, and travel systems. Refund.
SUPPLIES	MISCELLANEOUS SUPPLIES	-\$5,531.05	Covers minor unplanned expenses and receives GPC rebates. Refund.