

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0069747	5-Aug-21	\$35.00	AIKEN COUNTY COMMUNITY ASSOCIATION	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069750	5-Aug-21	\$7,035.29	TRANSACT CAMPUS,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069750	5-Aug-21	\$282.56	TRANSACT CAMPUS,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069750	5-Aug-21	\$5,671.80	TRANSACT CAMPUS,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069751	5-Aug-21	\$1,640.00	TURNER MECHANICAL	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069752	5-Aug-21	\$95.42	UNIFIRST	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069753	5-Aug-21	\$92.18	UNIFIRST	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069753	5-Aug-21	\$92.18	UNIFIRST	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069754	10-Aug-21	\$1,470.25	CADLE LLC, PANERA BREAD #4959	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069755	12-Aug-21	\$69.00	AIKEN REGIONAL MEDICAL CENTERS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069756	12-Aug-21	\$199.80	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069759	12-Aug-21	\$1,745.28	CHICK-FIL-A	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069760	12-Aug-21	\$1,177.75	PALMETTO ENVIROMENTAL	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069761	12-Aug-21	\$575.00	PELICAN'S SNOBALLS	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069763	12-Aug-21	\$1,500.00	SPARTANTEC,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069764	12-Aug-21	\$5,500.00	TECHNICAL EDUCATIONAL TRAINING AIDS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069765	12-Aug-21	\$93.24	UNIFIRST	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069767	19-Aug-21	\$1,267.15	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069770	19-Aug-21	\$1,111.08	BRITEN JANITORIAL FLOOR CARE LLC, BRIAN MIC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069774	19-Aug-21	\$150.00	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069776	19-Aug-21	\$25,000.00	ROBINSON MANAGEMENT CONSULTING, LLC, AI	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069777	19-Aug-21	\$76.75	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069778	19-Aug-21	\$92.18	UNIFIRST	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069780	19-Aug-21	\$0.00	YUJA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069780	19-Aug-21	\$0.00	YUJA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069780	19-Aug-21	\$17,587.50	YUJA	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069781	26-Aug-21	\$1,318.79	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069781	26-Aug-21	\$0.13	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069781	26-Aug-21	\$1,329.20	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069781	26-Aug-21	\$0.13	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069782	26-Aug-21	\$96.96	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069785	26-Aug-21	\$8,325.00	HAWKES LEARNING SYSTEMS, QUANT SYSTEMS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069788	26-Aug-21	\$30.00	SC TECHNICAL COLLEGE SYSTEM	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069789	26-Aug-21	\$92.18	UNIFIRST	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069790	26-Aug-21	\$5,225.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2251	4-Aug-21	\$10.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2255	11-Aug-21	\$1,562.84	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2264	31-Aug-21	\$5,859.55	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2264	31-Aug-21	\$1,760.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2264	31-Aug-21	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2265	31-Aug-21	\$591.77	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2266	31-Aug-21	\$110.02	SC DEPT SOCIAL SERVICES	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2267	31-Aug-21	\$7,420.53	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED

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03*ATC2268	31-Aug-21	\$2,958.72	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2268	31-Aug-21	\$86,124.06	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2268	31-Aug-21	\$4,219.52	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2268	31-Aug-21	\$919.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2268	31-Aug-21	\$898.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2268	31-Aug-21	\$274.70	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2269	31-Aug-21	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2270	31-Aug-21	\$157,247.41	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2270	31-Aug-21	\$28,839.89	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2273	31-Aug-21	\$294.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2273	31-Aug-21	\$14.53	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2273	31-Aug-21	\$4,435.23	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	UNRESTRICTED
03*ATC2273	31-Aug-21	\$196.23	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2273	31-Aug-21	\$119.99	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2273	31-Aug-21	\$2,148.12	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2273	31-Aug-21	\$468.77	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2273	31-Aug-21	\$323.87	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2273	31-Aug-21	\$3,330.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2273	31-Aug-21	\$700.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2273	31-Aug-21	\$175.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2273	31-Aug-21	\$4,779.64	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2273	31-Aug-21	\$2,767.15	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2273	31-Aug-21	\$1,191.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2273	31-Aug-21	\$260.88	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2273	31-Aug-21	\$1,653.22	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2273	31-Aug-21	\$190.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2273	31-Aug-21	\$606.05	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2273	31-Aug-21	\$46.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2273	31-Aug-21	\$468.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2273	31-Aug-21	-\$2,070.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2275	31-Aug-21	\$889.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2275	31-Aug-21	\$100.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2275	31-Aug-21	\$180.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2275	31-Aug-21	\$137.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2275	31-Aug-21	\$93.33	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2281	31-Aug-21	\$8,214.27	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2282	31-Aug-21	\$2,966.82	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2282	31-Aug-21	\$87,042.98	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2282	31-Aug-21	\$4,313.32	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2282	31-Aug-21	\$961.32	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2282	31-Aug-21	\$275.50	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2282	31-Aug-21	\$898.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2283	31-Aug-21	\$494.14	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2284	31-Aug-21	\$174.38	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0006618	5-Aug-21	\$268.00	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED

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03*E0006621	5-Aug-21	\$325.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006622	5-Aug-21	\$60.68	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0006623	5-Aug-21	\$358.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0006623	5-Aug-21	\$560.83	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0006623	5-Aug-21	\$2,954.17	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0006624	5-Aug-21	-\$3,854.93	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006624	5-Aug-21	\$3,579.77	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006624	5-Aug-21	\$5,953.41	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006624	5-Aug-21	-\$44.04	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006624	5-Aug-21	-\$2,819.37	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006625	5-Aug-21	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0006626	5-Aug-21	\$116.00	HIREASE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0006627	5-Aug-21	\$34,500.00	HONORLOCK INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006628	5-Aug-21	\$27,924.00	JOHNSON CONTROLS, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006629	5-Aug-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006629	5-Aug-21	\$4,647.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006630	5-Aug-21	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0006631	5-Aug-21	\$231.25	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0006632	5-Aug-21	\$2,441.59	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0006632	5-Aug-21	\$186.20	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0006633	5-Aug-21	\$151.20	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0006633	5-Aug-21	\$5,241.22	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0006635	9-Aug-21	\$5,410.00	ASCEND LEARNING HOLDINGS, LLC, NHA	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006639	12-Aug-21	\$5,934.00	ANTHOLOGY INC. NY	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006640	12-Aug-21	\$2,429.20	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006640	12-Aug-21	\$13,412.50	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006640	12-Aug-21	\$8,974.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006640	12-Aug-21	\$6,918.75	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006640	12-Aug-21	\$8,055.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006640	12-Aug-21	\$3,593.30	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006643	12-Aug-21	\$8,367.00	B D HEATING COOLING, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006647	12-Aug-21	\$3,206.78	DIABLOS AIKEN LLC, DIABLOS SOUTHWEST GRILL	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*E0006648	12-Aug-21	\$22,748.05	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006648	12-Aug-21	\$3,182.40	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006649	12-Aug-21	\$624.59	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006649	12-Aug-21	\$4,941.02	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006650	12-Aug-21	\$189.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006651	12-Aug-21	\$10,966.23	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006652	12-Aug-21	\$1,638.00	PACKAGE NEXUS	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0006652	12-Aug-21	\$1,850.00	PACKAGE NEXUS	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0006652	12-Aug-21	\$1,740.00	PACKAGE NEXUS	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0006652	12-Aug-21	\$0.00	PACKAGE NEXUS	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0006653	12-Aug-21	\$556.65	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006654	12-Aug-21	\$2,599.83	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006654	12-Aug-21	\$0.45	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED

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03*E0006654	12-Aug-21	\$2,599.45	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006654	12-Aug-21	\$23.07	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0006654	12-Aug-21	\$61.80	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0006654	12-Aug-21	\$841.11	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006654	12-Aug-21	\$770.24	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006657	19-Aug-21	-\$162.78	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006657	19-Aug-21	\$235.61	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006658	19-Aug-21	\$5,237.73	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006659	19-Aug-21	\$474.25	PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0006660	19-Aug-21	\$3,850.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006660	19-Aug-21	\$12,717.50	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006663	26-Aug-21	\$1,440.00	HACKETT PUBLISHING	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006663	26-Aug-21	-\$769.20	HACKETT PUBLISHING	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006664	26-Aug-21	\$719.70	JOHN WILEY SONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006665	26-Aug-21	\$587.96	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006665	26-Aug-21	\$50.46	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006665	26-Aug-21	\$4,390.50	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006666	26-Aug-21	\$935.00	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006666	26-Aug-21	\$1,182.50	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006666	26-Aug-21	\$79.20	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006668	30-Aug-21	\$4,963.02	CENGAGE	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006669	30-Aug-21	\$12.06	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006669	30-Aug-21	\$15.11	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006669	30-Aug-21	\$10.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006669	30-Aug-21	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006669	30-Aug-21	\$13.20	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006669	30-Aug-21	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006669	30-Aug-21	\$86.35	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006669	30-Aug-21	\$17.28	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006669	30-Aug-21	\$21.55	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006669	30-Aug-21	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006669	30-Aug-21	\$9.45	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006669	30-Aug-21	\$4.26	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006669	30-Aug-21	\$1.20	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006669	30-Aug-21	\$22.82	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006669	30-Aug-21	\$6.40	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0006670	30-Aug-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006670	30-Aug-21	\$4,621.13	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006671	30-Aug-21	\$5,622.89	PETERSON'S	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED