

Aiken Technical College
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0070526	5-Jan-23	\$95.60	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070527	5-Jan-23	\$175.00	BACK FROM DEAD CAFE LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070528	5-Jan-23	\$422.48	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070528	5-Jan-23	\$751.07	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070529	5-Jan-23	\$230.82	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070530	5-Jan-23	\$3,325.00	CROSSROADS ENVIRONMENTAL, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070532	5-Jan-23	\$3,150.00	MUNCHIES BIG SMOKE BBQ MORE	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070533	5-Jan-23	\$380.00	PALMETTO BOWLS	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070534	5-Jan-23	\$248.00	ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0070536	5-Jan-23	\$10,937.50	SHEPARD ASSOCIATES, LLC	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*0070537	5-Jan-23	\$3,500.00	TURNER MECHANICAL	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070539	12-Jan-23	\$95.60	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070540	12-Jan-23	\$230.82	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070540	12-Jan-23	\$230.82	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070545	19-Jan-23	\$2,478.25	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070545	19-Jan-23	\$902.79	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070546	19-Jan-23	\$1,193.49	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0070546	19-Jan-23	\$55.65	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0070548	19-Jan-23	\$770.00	CATERING BY DEFT CHEF	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070551	19-Jan-23	\$79.19	FOOD LION, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0070553	19-Jan-23	\$2,392.86	MATTHEWS BOOK	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070554	19-Jan-23	\$2,621.29	MIKE MURACH ASSOCIATES,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0070556	26-Jan-23	\$102.49	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070556	26-Jan-23	\$218.00	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070556	26-Jan-23	\$279.86	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070556	26-Jan-23	\$2,000.00	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070556	26-Jan-23	\$9,000.00	AESALON	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070558	26-Jan-23	\$30,190.27	AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0070559	26-Jan-23	\$267.78	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070561	26-Jan-23	\$239.00	JER GROUP, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070562	26-Jan-23	\$260.00	LIFTON, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070562	26-Jan-23	\$14.03	LIFTON, LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070564	26-Jan-23	\$1,200.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070564	26-Jan-23	\$9,595.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070564	26-Jan-23	\$10,147.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0070565	26-Jan-23	\$200.00	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0070567	26-Jan-23	\$3,325.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2738	4-Jan-23	\$1,216.85	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2740	5-Jan-23	\$10.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2748	19-Jan-23	\$95.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2748	19-Jan-23	\$190.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2749	23-Jan-23	\$844.77	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2750	25-Jan-23	\$127.43	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED

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03*ATC2750	25-Jan-23	\$481.62	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2750	25-Jan-23	\$27.51	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2750	25-Jan-23	\$233.73	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2750	25-Jan-23	\$130.78	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2751	25-Jan-23	\$8.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2754	26-Jan-23	\$439.98	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2754	26-Jan-23	\$2,018.91	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2754	26-Jan-23	\$593.36	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2754	26-Jan-23	\$1,725.04	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2754	26-Jan-23	\$3,291.33	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2754	26-Jan-23	\$150.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2754	26-Jan-23	\$425.28	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2754	26-Jan-23	\$102.60	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2754	26-Jan-23	\$4,012.26	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2754	26-Jan-23	\$300.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2754	26-Jan-23	\$265.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2754	26-Jan-23	\$125.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2754	26-Jan-23	\$265.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2754	26-Jan-23	\$80.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2754	26-Jan-23	\$351.90	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2755	27-Jan-23	\$752.28	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2756	27-Jan-23	\$2,573.60	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2756	27-Jan-23	\$4,632.47	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2758	27-Jan-23	\$591.77	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2759	27-Jan-23	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2760	27-Jan-23	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2760	27-Jan-23	\$6,184.60	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2760	27-Jan-23	\$2,706.18	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2761	27-Jan-23	\$297.04	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2761	27-Jan-23	\$1,212.42	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2761	27-Jan-23	\$975.92	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2761	27-Jan-23	\$105,196.44	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2761	27-Jan-23	\$5,023.76	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2761	27-Jan-23	\$3,277.14	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2763	27-Jan-23	\$177,638.32	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2763	27-Jan-23	\$33,349.72	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*E0007932	5-Jan-23	\$945.68	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007932	5-Jan-23	\$2,551.80	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007932	5-Jan-23	\$888.06	A3 COMMUNICATIONS, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007933	5-Jan-23	\$2,996.00	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0007935	5-Jan-23	\$303.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007937	5-Jan-23	\$6,429.67	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007937	5-Jan-23	\$3,478.88	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007937	5-Jan-23	\$34,055.83	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007937	5-Jan-23	\$3,000.51	BLACKBOARD, INC.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED

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03*E0007938	5-Jan-23	\$10,819.00	HURST REVIEW SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007939	5-Jan-23	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007940	5-Jan-23	\$9.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007941	5-Jan-23	\$2,028.00	PACKAGE NEXUS	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007942	5-Jan-23	\$471.55	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007943	5-Jan-23	\$3,259.67	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007943	5-Jan-23	\$121.54	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007943	5-Jan-23	\$2,363.92	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007943	5-Jan-23	\$21.49	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007943	5-Jan-23	\$48.28	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007943	5-Jan-23	\$0.83	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0007943	5-Jan-23	\$0.00	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007943	5-Jan-23	\$0.00	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0007944	5-Jan-23	\$1,196.74	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007945	5-Jan-23	\$4,975.52	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007951	12-Jan-23	\$3.88	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007951	12-Jan-23	\$457.12	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007952	12-Jan-23	\$1,740.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007952	12-Jan-23	-\$202.25	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007952	12-Jan-23	-\$54.95	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007952	12-Jan-23	-\$57.95	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007952	12-Jan-23	-\$289.50	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007952	12-Jan-23	-\$72.40	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007952	12-Jan-23	\$1,001.25	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007952	12-Jan-23	-\$213.80	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007953	12-Jan-23	\$1.21	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007953	12-Jan-23	\$24.95	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007953	12-Jan-23	\$20.00	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007953	12-Jan-23	\$26.51	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007953	12-Jan-23	\$9.64	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0007953	12-Jan-23	\$31.45	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007953	12-Jan-23	\$378.31	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007953	12-Jan-23	\$30.73	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007953	12-Jan-23	\$8.75	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007953	12-Jan-23	\$7.83	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0007955	12-Jan-23	\$8,845.00	DPS INFRASTRUCTURE MONITORING SYSTEM	CONTRACTUAL SERVICES	Other Contractual Services	CAPITAL PROJECTS
03*E0007956	12-Jan-23	\$1,379.88	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007956	12-Jan-23	-\$673.10	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007957	12-Jan-23	\$1,306.83	ENVIRONMENTAL SERVICE SOLUTIONS, ISRAEL H	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007957	12-Jan-23	\$1,284.10	ENVIRONMENTAL SERVICE SOLUTIONS, ISRAEL H	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007958	12-Jan-23	\$929.62	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007959	12-Jan-23	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007960	12-Jan-23	\$104.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007960	12-Jan-23	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007960	12-Jan-23	\$6,050.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*E0007961	12-Jan-23	\$4,608.00	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007961	12-Jan-23	\$4,987.50	SAGE 1, US LAWNS AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007963	12-Jan-23	\$4,013.12	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007964	12-Jan-23	\$770.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007966	12-Jan-23	\$1,978.63	WOLTERS KLUWER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007967	12-Jan-23	\$6,425.00	WORLD DESIGN MARKETING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007971	19-Jan-23	\$40.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007972	19-Jan-23	\$585.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007972	19-Jan-23	\$2,349.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007972	19-Jan-23	\$98.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007974	19-Jan-23	\$2,720.61	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007976	19-Jan-23	\$10,025.96	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007977	19-Jan-23	-\$152.94	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007977	19-Jan-23	\$4,999.50	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007977	19-Jan-23	\$699.90	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007977	19-Jan-23	-\$899.90	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007977	19-Jan-23	\$2,124.85	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007979	19-Jan-23	\$4,952.80	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0007983	26-Jan-23	\$1,044.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007983	26-Jan-23	\$24,998.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007984	26-Jan-23	\$500.00	CLEMSON UNIVERSITY RESEARCH FOUNDATION	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0007985	26-Jan-23	\$1,818.00	FIRST SUN EAP ALLIANCE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007987	26-Jan-23	\$3,000.00	NELNET BUSINESS SOLUTIONS,	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0007988	26-Jan-23	\$699.90	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0007989	26-Jan-23	\$6,360.00	TECHTRICIANS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007989	26-Jan-23	\$6,360.00	TECHTRICIANS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007990	26-Jan-23	\$1,353.40	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007990	26-Jan-23	\$225.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0007991	26-Jan-23	\$4,104.16	TRANSFORM FLOOR CARE JANITORIAL SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED