Identification		Transaction				
Number	Check Date	Amount	Payon	Category	Object	Source of Funds
03*0069840	7-Oct-21	\$96.56		CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069844	7-Oct-21 7-Oct-21		PALMETTO BOWLS	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069846	7-Oct-21 7-Oct-21	· · · · · · · · · · · · · · · · · · ·	PROFESSIONAL ASSOCIATION CIO, IE COORDINA			UNRESTRICTED
			·		Dues & Membership Fees	
03*0069847	7-Oct-21		ROTARY CLUB AIKEN	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0069857	14-Oct-21		AIKEN COUNTY SHERIFF'S OFFICE	CONTRACTUAL SERVICES	Sherriff	UNRESTRICTED
03*0069858	14-Oct-21		BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069858	14-Oct-21	•	BUDGET CONTROL BOARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069860	14-Oct-21		CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069863	14-Oct-21	\$194.75	FIREHOUSE SUBS	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069864	14-Oct-21	\$13.53	GMRI, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069864	14-Oct-21	\$135.28	GMRI, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069868	14-Oct-21	\$350.00	SC TECHNICAL COLLEGE SYSTEM	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069870	14-Oct-21	\$2,375.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069870	14-Oct-21	\$2,850.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069873	21-Oct-21	\$1,257.13	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069873	21-Oct-21	\$56.35	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069874	21-Oct-21	\$148.81	GMRI, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069876	21-Oct-21	\$162.95	MAG COMPANY, LLC	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069877	21-Oct-21	\$203.81	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069880	21-Oct-21	\$2,350.00	TURNER MECHANICAL	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069906	28-Oct-21	\$198.16	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069906	28-Oct-21	\$202.05	ARAMARK SERVICES, INC.	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069908	28-Oct-21		WILLIS TOWERS WATSON SOUTHEAST, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2296	1-Oct-21		WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2301	7-Oct-21		VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2310	22-Oct-21		UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2311	28-Oct-21	· · · · · · · · · · · · · · · · · · ·	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2312	28-Oct-21		SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2312	28-Oct-21		SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2312	28-Oct-21 28-Oct-21		SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2313	28-Oct-21 28-Oct-21		AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2314	28-Oct-21 28-Oct-21		SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED
03*ATC2314	28-Oct-21 28-Oct-21					
			SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2314	28-Oct-21	, ,	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2314	28-Oct-21	•	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2314	28-Oct-21	· · · · · · · · · · · · · · · · · · ·	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2314	28-Oct-21		SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2315	28-Oct-21	1 - 7	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2316	28-Oct-21	•	SC DEPT SOCIAL SERVICES	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2319	28-Oct-21		SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH		UNRESTRICTED
03*ATC2319	28-Oct-21	\$175,973.54	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2320	28-Oct-21	\$19.49	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2320	28-Oct-21	\$152.32	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED

CATATICAZIZ 390.045 SANKA AMERICA BUSINESS CRIPD	02*4TC2222	20.0+.21	CAE OO DANK AMERICA RUCINECC CARR	CONTRACTION SERVICES	Other Contractual Comices	LINDESTRICTED
0.947C12322 29-0c-21 5.98.75 BANK AMPRICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 0.947C12322 29-0c-21 5.17.22 BANK AMPRICA BUSINESS CARD CONTRACTULA, SERVICES Software Main Lie Ren UNRESTRICTED 0.947C12322 29-0c-21 5.10.8 08 BANK AMPRICA BUSINESS CARD SUPPLIES & MATERIALS Contractula, SERVICES Software Main Lie Ren UNRESTRICTED 0.947C12322 29-0c-21 5.10.8 08 BANK AMPRICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 0.947C12322 29-0c-21 5.50.8 08 BANK AMPRICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 0.947C12322 29-0c-21 5.77.500 BANK AMPRICA BUSINESS CARD FUED CHARGES Dues & Memberdhip Fees UNRESTRICTED 0.947C12322 29-0c-21 5.95.000 BANK AMPRICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 0.947C12322 29-0c-21 5.95.000 BANK AMPRICA BUSINESS CARD SUPPLIES & MATERIALS Testing supplies UNRESTRICTED 0.947C12322 29-0c-21 5.50.8 BANK AMPRICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 0.947C12322 29-0c-21 5.50.8 BANK AMPRICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 0.947C12322 29-0c-21 5.50.8 BANK AMPRICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 0.947C12322 29-0c-21 5.50.8 BANK AMPRICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 0.947C12322 29-0c-21 5.50.8 BANK AMPRICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 0.947C12322 29-0c-21 5.50.8 BANK AMPRICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 0.947C12322 29-0c-21 5.50.8 BANK AMPRICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 0.947C12322 29-0c-21 5.50.8 BANK AMPRICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 0.947C12322 29-0c-21 5.50.8 BANK AMPRICA BUSINESS CA	03*ATC2322	29-Oct-21	\$615.88 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*A*C2322 29-0c.21 51,207.58 BANK-AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*A*C2322 29-0c.12 541.99 B BANK-AMERICA BUSINESS CARD SUPPLIES & MATERIALS Consumable Supplies RESTRICTED 03*A*C2322 29-0c.12 541.99 B BANK-AMERICA BUSINESS CARD SUPPLIES & MATERIALS Consumable Supplies UNRESTRICTED 03*A*C2322 29-0c.12 55,695.50 BANK-AMERICA BUSINESS CARD SUPPLIES & MATERIALS Consumable Supplies UNRESTRICTED 03*A*C2322 29-0c.12 55,695.50 BANK-AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*A*C2322 29-0c.12 57,795.05 BANK-AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*A*C2322 29-0c.12 57,795.05 BANK-AMERICA BUSINESS CARD PURCHASES FOR RESALE TextBook Purchasee UNRESTRICTED 03*A*C2322 29-0c.12 55,795.05 BANK-AMERICA BUSINESS CARD PURCHASES FOR RESALE TextBook Purchasee UNRESTRICTED 03*A*C2322 29-0c.12 53,549.33 BANK-AMERICA BUSINESS CARD SUPPLIES & MATERIALS TextBook Purchasee UNRESTRICTED 03*A*C2322 29-0c.12 53,549.33 BANK-AMERICA BUSINESS CARD SUPPLIES & MATERIALS Construction Supplies UNRESTRICTED 03*A*C2322 29-0c.12 53,549.33 BANK-AMERICA BUSINESS CARD SUPPLIES & MATERIALS Construction Supplies UNRESTRICTED 03*A*C2322 29-0c.12 53,549.33 BANK-AMERICA BUSINESS CARD SUPPLIES & MATERIALS Construction Supplies UNRESTRICTED 03*A*C2322 29-0c.12 53,549.33 BANK-AMERICA BUSINESS CARD SUPPLIES & MATERIALS Construction Supplies UNRESTRICTED 03*A*C2322 29-0c.12 53,549.33 BANK-AMERICA BUSINESS CARD SUPPLIES & MATERIALS Construction Supplies UNRESTRICTED 03*A*C2322 29-0c.12 53,549.33 BANK-AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*A*C2322 29-0c.12 53,549.33 BANK-AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*A*C2322 29-0c.12 53,549.33 BANK-AMERICA BUSINESS CARD C			·			
09/14/C2322 29-0c-12 \$12,90-0c-21 \$10,86 B MANK AMERICA BUSINESS CARD \$10,90 B MANK EMBLA BU						
03*ATC2222 29-Ot-21 510.08 BANK AMERICA BUSINESS CARD SUPPUES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2222 29-Ot-21 522.00 BANK AMERICA BUSINESS CARD SUPPUES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2222 29-Ot-21 57,750.08 BANK AMERICA BUSINESS CARD PIRED CHARGES Due & Membership Fees UNRESTRICTED 03*ATC2222 29-Ot-21 57,750.08 BANK AMERICA BUSINESS CARD PIRED CHARGES Due & Membership Fees UNRESTRICTED 03*ATC2222 29-Ot-21 5,750.08 BANK AMERICA BUSINESS CARD SUPPUES & MATERIALS Testing supplies UNRESTRICTED 03*ATC2222 29-Ot-21 5,30.08 BANK AMERICA BUSINESS CARD SUPPUES & MATERIALS Testing supplies UNRESTRICTED 03*ATC2222 29-Ot-21 5,30.08 BANK AMERICA BUSINESS CARD SUPPUES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2222 29-Ot-21 5,30.08 BANK AMERICA BUSINESS CARD SUPPUES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2222 29-Ot-21 5,50.00 BANK AMERICA BUSINESS CARD SUPPUES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2222 29-Ot-21 5,50.00 BANK AMERICA BUSINESS CARD SUPPUES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2222 29-Ot-21 5,50.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2222 29-Ot-21 5,50.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*ATC2222 29-Ot-21 5,50.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*ATC2222 29-Ot-21 5,20.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*ATC2222 29-Ot-21 5,20.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*ATC2222 29-Ot-21 5,20.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2222 29-Ot-21 5,20.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual			. ,			
03*ATC2322 29-00-21 \$325.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-00-21 \$225.00 BANK AMERICA BUSINESS CARD FIRED CHARGES Duer 8, Membership Fees UNRESTRICTED 03*ATC2322 29-00-21 \$255.00 BANK AMERICA BUSINESS CARD FIRED CHARGES Duer 8, Membership Fees UNRESTRICTED 03*ATC2322 29-00-21 \$36.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Testing supplies UNRESTRICTED 03*ATC2322 29-00-21 \$36.03 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Testing supplies UNRESTRICTED 03*ATC2322 29-00-21 \$36.04 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Testing supplies UNRESTRICTED 03*ATC2322 29-00-22 \$36.04 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-00-21 \$36.04 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-00-21 \$36.07 BBANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-00-21 \$36.07 BBANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-00-21 \$36.07 BBANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-00-21 \$36.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-00-21 \$36.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*ATC2322 29-00-21 \$36.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*ATC2322 29-00-21 \$36.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2322 29-00-21 \$36.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2322 29-00-21 \$36.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRE						
03*ATC2222 29-00:121 55.69.5 50 BANK AMERICA BUSINESS CARD SUPPLES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2222 29-00:121 57.759.05 BANK AMERICA BUSINESS CARD PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*ATC2222 29-00:121 57.759.05 BANK AMERICA BUSINESS CARD PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*ATC2222 29-00:121 5-56.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Texting supplies UNRESTRICTED 03*ATC2222 29-00:121 55.80.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*ATC2232 29-00:121 55.80.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2232 29-00:121 55.87.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2232 29-00:121 55.87.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2232 29-00:121 55.87.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*ATC2232 29-00:121 55.84.25 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*ATC2232 29-00:121 55.85.05 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*ATC2232 29-00:121 55.80.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*ATC2232 29-00:121 52.80.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*ATC2232 29-00:121 53.80.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2232 29-00:121 53.80.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2232 29-00:121 53.80.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2232 29-00:121				SUPPLIES & MATERIALS		RESTRICTED
03*ATC2322 29-Oct-21 \$252.00 BANK AMERICA BUSINESS CARD FIXED CHARGES Dues & Membership Fee UNRESTRICTED		29-Oct-21	\$108.68 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*AFC2322 29-Oct-21 5.75.90.8 BANK AMERICA BUSINESS CARD PURCHASES FOR RESALE Texthpook Purchases UNRESTRICTED	03*ATC2322	29-Oct-21	\$5,695.50 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2322 29-Oct-21 -59-00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Tossing supplies UNRESTRICTED	03*ATC2322	29-Oct-21	\$225.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2322 29-Oct-21 \$3.8.3.3 BANK AMERICA BUSINESS CARD	03*ATC2322	29-Oct-21	\$7,759.05 BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2322 29-Oct-21 \$38.08 BANK AMERICA BUSINESS CARD	03*ATC2322	29-Oct-21	-\$96.00 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2322 29-Oct-21 S48,0 60 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED	03*ATC2322	29-Oct-21	\$3,543.33 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC2322 29-Oct-21 \$58.36 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies RESTRICTED 03*ATC2322 29-Oct-21 \$586.25 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*ATC2322 29-Oct-21 \$586.25 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*ATC2322 29-Oct-21 \$4.500.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES OTHER CONTR	03*ATC2322	29-Oct-21	\$30.48 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2322	03*ATC2322	29-Oct-21	\$480.60 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2322 29-Oct-21 \$584.25 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED	03*ATC2322	29-Oct-21	\$15,776.30 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2322 29-Oct-21 \$565.25 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED	03*ATC2322	29-Oct-21	\$38.76 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2322 29-Oct-21 \$4,500.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*ATC2322 29-Oct-21 \$288.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-Oct-21 \$880.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2322 29-Oct-21 \$815.40 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2322 29-Oct-21 \$815.40 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-Oct-21 \$378.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*ATC2322 29-Oct-21 \$448.16 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-Oct-21 \$550.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322	03*ATC2322	29-Oct-21	\$584.25 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC2322 29-Oct-21 \$27.99 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-Oct-21 \$288.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2322 29-Oct-21 \$815.40 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2322 29-Oct-21 \$280.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2322 29-Oct-21 \$378.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Foreight, Express Delivery UNRESTRICTED 03*ATC2322 29-Oct-21 \$448.16 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Freight, Express Delivery UNRESTRICTED 03*ATC2322 29-Oct-21 \$555.44 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Freight, Express Delivery UNRESTRICTED 03*ATC2322 29-Oct-21 \$555.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual SERVICES 03*E0006754	03*ATC2322	29-Oct-21	\$565.25 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC2322 29-Oct-21 \$288.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2322 29-Oct-21 \$690.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2322 29-Oct-21 \$280.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-Oct-21 \$378.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*ATC2322 29-Oct-21 \$348.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Freight, Express Delivery UNRESTRICTED 03*ATC2322 29-Oct-21 \$554.44 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-Oct-21 \$5575.00 BANK AMERICA BUSINESS CARD FIXED CHARGES Dues & Membership Fees UNRESTRICTED 03*ATC2322 29-Oct-21 \$520-05.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*CO006754<	03*ATC2322	29-Oct-21	\$4,500.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC2322 29-Oct-21 \$680.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2322 29-Oct-21 \$280.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2322 29-Oct-21 \$378.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*ATC2322 29-Oct-21 \$448.16 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Freight, Express Delivery UNRESTRICTED 03*ATC2322 29-Oct-21 \$448.16 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Freight, Express Delivery UNRESTRICTED 03*ATC2322 29-Oct-21 \$555.44 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-Oct-21 \$575.00 BANK AMERICA BUSINESS CARD FIXED CONTRACTUAL SERVICES Dues & Membership Fees UNRESTRICTED 03*ATC2322 29-Oct-21 \$5,09.50 BANK AMERICA BUSINESS CARD FIXED CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*ATC2322 29-Oct-21 \$5,09.50 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006754 7-Oct-21 \$325.00 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006754 7-Oct-21 \$118.85 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006755 7-Oct-21 \$1,000 ASSESSMENT TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED 03*E0006756 7-Oct-21 \$1,000 ASSESSMENT TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE INTERFURED UNRESTRICTED 03*E0006757 7-Oct-21 \$5,000 ECONOMIC MODELING SPECIALISTS, EMSI CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006757 7-Oct-21 \$5,000 ECONOMIC MODELING SPECIALISTS, EMSI CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006760 7-Oct-21 \$5,000 ECONOMIC MODELING SPECIALISTS, EMSI CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006760 7-Oct-21 \$5,000 ECONOMIC MODELING SPECIALISTS, EMSI CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0006760 7-Oct-21 \$5,000 ECONOMIC MODELING SPECIALISTS, EMS	03*ATC2322	29-Oct-21	\$27.99 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2322 29-Oct-21 \$815.40 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*ATC2322 29-Oct-21 \$280.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-Oct-21 \$378.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Freight, Express Delivery UNRESTRICTED 03*ATC2322 29-Oct-21 \$555.44 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-Oct-21 \$557.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-Oct-21 \$557.00 BANK AMERICA BUSINESS CARD FIXED CHARGES Dues & Membership Fees UNRESTRICTED 03*E0006754 7-Oct-21 \$335.00 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006755 7-Oct-21 \$1,380.00 AIKEN TECHNOLOGIES INSTITUTE LLC CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006756 <td>03*ATC2322</td> <td>29-Oct-21</td> <td>\$288.00 BANK AMERICA BUSINESS CARD</td> <td>CONTRACTUAL SERVICES</td> <td>Other Contractual Services</td> <td>UNRESTRICTED</td>	03*ATC2322	29-Oct-21	\$288.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2322 29-Oct-21 \$280.00 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-Oct-21 \$378.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*ATC2322 29-Oct-21 \$484.16 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Freight, Express Delivery UNRESTRICTED 03*ATC2322 29-Oct-21 \$554.44 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-Oct-21 \$575.00 BANK AMERICA BUSINESS CARD FIXED CHARGES Dues & Membership Fees UNRESTRICTED 03*E0006754 7-Oct-21 \$525.00 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*E0006754 7-Oct-21 \$118.85 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006755 7-Oct-21 \$13,380.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED 03*E0006756 7-Oct-21 \$1,440.00 HACKETT PUBLISHING PURCHASES FOR RESALE Textbook Purchases	03*ATC2322	29-Oct-21	\$690.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2322 29-Oct-21 \$378.00 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Freight, Express Delivery UNRESTRICTED 03*ATC2322 29-Oct-21 \$488.16 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Freight, Express Delivery UNRESTRICTED 03*ATC2322 29-Oct-21 \$555.44 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-Oct-21 \$555.00 BANK AMERICA BUSINESS CARD FIXED CHARGES Dues & Membership Fees UNRESTRICTED 03*ATC2322 29-Oct-21 \$55,209.50 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*B0006754 7-Oct-21 \$325.00 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*B0006755 7-Oct-21 \$1,380.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED 03*B0006756 7-Oct-21 \$910.00 ASSESSMENT TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED 03*B0006757 7-Oct-21 \$8,500.00 ECONOMIC MODELING SPECIALISTS, EMSI CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*B0006758 7-Oct-21 \$1,340.00 HACKETT PUBLISHING PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED 03*B0006760 7-Oct-21 \$3,3736.41 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*B0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*B0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*B0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*B0006760 7-Oct-21 \$1,540.00 HACKETT PUBLISHING PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED 03*B0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*B0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*B0006760 7-Oct-21 \$1,540.00 HACKETT PUBLISHING PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED 03*B0006760 7-Oct-21 \$400.00 HACKETT PUBLISHING PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRE	03*ATC2322	29-Oct-21	\$815.40 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2322 29-Oct-21 \$448.16 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Freight, Express Delivery UNRESTRICTED 03*ATC2322 29-Oct-21 \$554.4 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-Oct-21 \$575.00 BANK AMERICA BUSINESS CARD FIXED CHARGES Dues & Membership Fees UNRESTRICTED 03*ATC2322 29-Oct-21 \$520.50 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*E0006754 7-Oct-21 \$325.00 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006754 7-Oct-21 \$118.85 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006755 7-Oct-21 \$13,380.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED 03*E0006756 7-Oct-21 \$910.00 ASSESSMENT TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED 03*E0006757 7-Oct-21 \$8,500.00 ECONOMIC MODELING SPECIALISTS, EMSI CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006758 7-Oct-21 \$1,440.00 HACKETT PUBLISHING PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED 03*E0006760 7-Oct-21 \$5854.64 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006760 7-Oct-21 \$572.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006761 7-Oct-21 \$1,440.00 HACKETT PUBLISHING PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED 03*E0006762 7-Oct-21 \$572.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006762 7-Oct-21 \$1,440.00 HACKETT PUBLISHING PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED 03*E0006762 7-Oct-21 \$1,440.00 HACKETT PUBLISHING PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED 03*E0006763 7-Oct-21 \$20.00 KELMAR ASSOCIATES, PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED 03*E0006762 7-Oct-21 \$20.00 KELMAR ASSOCIATES, PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED 03*E0006763 7-Oct-21 \$1,440.00 HACKETT PURCHASE FOR PURCHASES FOR RESALE TEXTBOOK PURCHASES UNR	03*ATC2322	29-Oct-21	\$280.00 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2322 29-Oct-21 \$554.44 BANK AMERICA BUSINESS CARD SUPPLIES & MATERIALS Education Supplies UNRESTRICTED 03*ATC2322 29-Oct-21 \$575.00 BANK AMERICA BUSINESS CARD FIXED CHARGES Dues & Membership Fees UNRESTRICTED 03*ATC2322 29-Oct-21 \$5,209.50 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0006754 7-Oct-21 \$325.00 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0006755 7-Oct-21 \$118.85 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0006756 7-Oct-21 \$91.380.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED 03*E0006756 7-Oct-21 \$95.00.00 ECONOMIC MODELING SPECIALISTS, EMSI CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0006758 7-Oct-21 \$1,440.00 HACKETT PUBLISHING PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006760 7-Oct-21 \$15,489.44 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006763 7-Oct-21 \$228.70 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$133.65 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES SOftware Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$68.50 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES SOftware Main Lic Ren UNRESTRICTED	03*ATC2322	29-Oct-21	\$378.00 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2322 29-Oct-21 \$575.00 BANK AMERICA BUSINESS CARD FIXED CHARGES Dues & Membership Fees UNRESTRICTED 03*ATC2322 29-Oct-21 \$5,209.50 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services RESTRICTED 03*E0006754 7-Oct-21 \$118.85 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006755 7-Oct-21 \$1,380.00 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0006755 7-Oct-21 \$1,380.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED 03*E0006756 7-Oct-21 \$910.00 ASSESSMENT TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE OTHER CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0006757 7-Oct-21 \$8,500.00 ECONOMIC MODELING SPECIALISTS, EMSI CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006758 7-Oct-21 \$1,440.00 HACKETT PUBLISHING PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006761 7-Oct-21 \$7.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0006762 7-Oct-21 \$15,489.44 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE TEXTBOOK PURCHASES UNRESTRICTED 03*E0006763 7-Oct-21 \$133.65 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$133.65 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES SOftware Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$133.65 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES SOftware Main Lic Ren UNRESTRICTED	03*ATC2322	29-Oct-21	\$448.16 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2322 29-Oct-21 \$5,209.50 BANK AMERICA BUSINESS CARD CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006754 7-Oct-21 \$325.00 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006755 7-Oct-21 \$1,380.00 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006755 7-Oct-21 \$1,380.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED 03*E0006756 7-Oct-21 \$910.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006757 7-Oct-21 \$8,500.00 ECONOMIC MODELING SPECIALISTS, EMSI CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006758 7-Oct-21 \$1,440.00 HACKETT PUBLISHING PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006760 7-Oct-21 \$72.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006762 7-Oct-21 \$15,489.44 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006763 7-Oct-21 \$29.70 NEBRASKA STUDENT LOAN PROGRAM INC., INC 03*E0006763 7-Oct-21 \$133.65 NEBRASKA STUDENT LOAN PROGRAM INC., INC 03*E0006763 7-Oct-21 \$50.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC 03*E0006763 7-Oct-21 \$60.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC 00NTRACTUAL SERVICES Software Main Lic Ren 00NTRACTUAL SERVICES SOFTWARE	03*ATC2322	29-Oct-21	\$554.44 BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0006754 7-Oct-21 \$325.00 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006754 7-Oct-21 \$118.85 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006755 7-Oct-21 \$1,380.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED 03*E0006756 7-Oct-21 \$910.00 ASSESSMENT TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED 03*E0006757 7-Oct-21 \$8,500.00 ECONOMIC MODELING SPECIALISTS, EMSI CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006758 7-Oct-21 \$1,440.00 HACKETT PUBLISHING PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006760 7-Oct-21 \$585.46 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006761 7-Oct-21 \$72.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES Other Contractual Temp Services UNRESTRICTED 03*E0006762 7-Oct-21 \$15,489.44 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$940.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006763 7-Oct-21 \$218.22 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006763 7-Oct-21 \$13.65 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$133.65 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$133.65 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*ATC2322	29-Oct-21	\$575.00 BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0006754 7-Oct-21 \$13.80.00 AIKEN SYSTEMS UNLIMITED CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006755 7-Oct-21 \$1,380.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED 03*E0006756 7-Oct-21 \$910.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006757 7-Oct-21 \$8,500.00 ECONOMIC MODELING SPECIALISTS, EMSI CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006758 7-Oct-21 \$1,440.00 HACKETT PUBLISHING PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006760 7-Oct-21 \$585.46 KELLY SERVICES CONTRACTUAL SERVICES Contractual Temp Services UNRESTRICTED 03*E0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006761 7-Oct-21 \$72.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES OTHER CONTRACTUAL SERVICES UNRESTRICTED 03*E0006762 7-Oct-21 \$49.49.44 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$218.22 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006763 7-Oct-21 \$29.70 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$533.65 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*ATC2322	29-Oct-21	\$5,209.50 BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0006755 7-Oct-21 \$1,380.00 AIKEN TECHNICAL COLLEGE FOUNDATION NOTES PAYABLE Interfund-Foundation UNRESTRICTED 03*E0006756 7-Oct-21 \$910.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006757 7-Oct-21 \$8,500.00 ECONOMIC MODELING SPECIALISTS, EMSI CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006758 7-Oct-21 \$1,440.00 HACKETT PUBLISHING PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006760 7-Oct-21 \$585.46 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006761 7-Oct-21 \$72.00 KELMAR ASSOCIATES, 03*E0006762 7-Oct-21 \$15,489.44 MBS TEXTBOOK EXCHANGE, 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, 03*E0006763 7-Oct-21 \$218.22 MBS TEXTBOOK EXCHANGE, 03*E0006763 7-Oct-21 \$218.22 MBS TEXTBOOK EXCHANGE, 03*E0006763 7-Oct-21 \$29.70 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES 03*E0006763 7-Oct-21 \$133.65 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUA	03*E0006754	7-Oct-21	\$325.00 AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006756 7-Oct-21 \$910.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006757 7-Oct-21 \$8,500.00 ECONOMIC MODELING SPECIALISTS, EMSI CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006758 7-Oct-21 \$1,440.00 HACKETT PUBLISHING PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006760 7-Oct-21 \$585.46 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006761 7-Oct-21 \$72.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006762 7-Oct-21 \$15,489.44 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$218.22 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006763 7-Oct-21 \$29.70 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$133.65 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0006754	7-Oct-21	\$118.85 AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006757 7-Oct-21 \$8,500.00 ECONOMIC MODELING SPECIALISTS, EMSI CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006758 7-Oct-21 \$1,440.00 HACKETT PUBLISHING PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006760 7-Oct-21 \$585.46 KELLY SERVICES CONTRACTUAL SERVICES Contractual Temp Services UNRESTRICTED 03*E0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES Contractual Temp Services UNRESTRICTED 03*E0006761 7-Oct-21 \$72.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006762 7-Oct-21 \$15,489.44 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$218.22 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006763 7-Oct-21 \$29.70 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$133.65 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0006755	7-Oct-21	\$1,380.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0006758 7-Oct-21 \$1,440.00 HACKETT PUBLISHING PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006760 7-Oct-21 \$585.46 KELLY SERVICES CONTRACTUAL SERVICES Contractual Temp Services UNRESTRICTED 03*E0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES Contractual Temp Services UNRESTRICTED 03*E0006761 7-Oct-21 \$72.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006762 7-Oct-21 \$15,489.44 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$218.22 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006763 7-Oct-21 \$29.70 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0006756	7-Oct-21	\$910.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006760 7-Oct-21 \$585.46 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006761 7-Oct-21 \$72.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006762 7-Oct-21 \$15,489.44 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$218.22 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006763 7-Oct-21 \$29.70 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0006757	7-Oct-21	\$8,500.00 ECONOMIC MODELING SPECIALISTS, EMSI	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006760 7-Oct-21 \$3,736.41 KELLY SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES UNRESTRICTED 03*E0006761 7-Oct-21 \$72.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006762 7-Oct-21 \$15,489.44 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$218.22 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006763 7-Oct-21 \$29.70 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0006758	7-Oct-21	\$1,440.00 HACKETT PUBLISHING	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006761 7-Oct-21 \$72.00 KELMAR ASSOCIATES, CONTRACTUAL SERVICES Other Contractual Services UNRESTRICTED 03*E0006762 7-Oct-21 \$15,489.44 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$218.22 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006763 7-Oct-21 \$29.70 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$133.65 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0006760	7-Oct-21	\$585.46 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006762 7-Oct-21 \$15,489.44 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$218.22 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006763 7-Oct-21 \$29.70 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$133.65 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0006760	7-Oct-21	\$3,736.41 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006762 7-Oct-21 \$490.24 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006762 7-Oct-21 \$218.22 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006763 7-Oct-21 \$29.70 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$133.65 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0006761	7-Oct-21	\$72.00 KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006762 7-Oct-21 \$218.22 MBS TEXTBOOK EXCHANGE, PURCHASES FOR RESALE Textbook Purchases UNRESTRICTED 03*E0006763 7-Oct-21 \$29.70 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$133.65 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0006762	7-Oct-21	\$15,489.44 MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006763 7-Oct-21 \$29.70 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$133.65 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0006762	7-Oct-21	\$490.24 MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006763 7-Oct-21 \$133.65 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED 03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0006762	7-Oct-21	\$218.22 MBS TEXTBOOK EXCHANGE,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006763 7-Oct-21 \$687.50 NEBRASKA STUDENT LOAN PROGRAM INC. , INC CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0006763	7-Oct-21	\$29.70 NEBRASKA STUDENT LOAN PROGRAM INC., INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
	03*E0006763	7-Oct-21	\$133.65 NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006764 7-Oct-21 \$579.29 SHI INTERNATIONAL CORP. CONTRACTUAL SERVICES Software Main Lic Ren UNRESTRICTED	03*E0006763	7-Oct-21	\$687.50 NEBRASKA STUDENT LOAN PROGRAM INC., INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
	03*E0006764	7-Oct-21	\$579.29 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED

03*E0006765	7-Oct-21	\$2,596.21 SOUTH CAROLINA TELECOMMUNICATIONS GR	O CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006765	7-Oct-21	\$2,637.41 SOUTH CAROLINA TELECOMMUNICATIONS GR	O CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006765	7-Oct-21	\$0.05 SOUTH CAROLINA TELECOMMUNICATIONS GR	O CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0006765	7-Oct-21	\$0.06 SOUTH CAROLINA TELECOMMUNICATIONS GR	O CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0006765	7-Oct-21	\$787.89 SOUTH CAROLINA TELECOMMUNICATIONS GR	O CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006765	7-Oct-21	\$0.61 SOUTH CAROLINA TELECOMMUNICATIONS GR	O CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006765	7-Oct-21	\$0.00 SOUTH CAROLINA TELECOMMUNICATIONS GR	O CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0006765	7-Oct-21	\$0.00 SOUTH CAROLINA TELECOMMUNICATIONS GR	O CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0006770	14-Oct-21	\$3,518.60 ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0006771	14-Oct-21	\$86.85 AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006772	14-Oct-21	\$750.00 AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0006773	14-Oct-21	\$1,240.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006773	14-Oct-21	\$140.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006773	14-Oct-21	\$150.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006773	14-Oct-21	\$85.00 ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006777	14-Oct-21	\$225.00 CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006777	14-Oct-21	\$900.00 CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006777	14-Oct-21	\$900.00 CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006777	14-Oct-21	\$708.75 CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006778	14-Oct-21	\$43,478.26 DOCUSIGN, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0006778	14-Oct-21	\$6,521.74 DOCUSIGN, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0006778	14-Oct-21	\$86,956.52 DOCUSIGN, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0006778	14-Oct-21	\$13,043.48 DOCUSIGN, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0006779	14-Oct-21	\$3,910.88 ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006779	14-Oct-21	\$935.48 ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006780	14-Oct-21	\$587.96 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006780	14-Oct-21	\$3,528.16 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006781	14-Oct-21	\$220.00 NEBRASKA STUDENT LOAN PROGRAM INC. , IN	IC CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006782	14-Oct-21	\$11,186.28 NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006783	14-Oct-21	\$616.79 PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0006783	14-Oct-21	\$829.11 PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0006784	14-Oct-21	\$1,569.73 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006784	14-Oct-21	\$3,940.68 SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006788	21-Oct-21	\$4,338.67 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006788	21-Oct-21	\$585.02 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006789	21-Oct-21	\$32.00 M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006789	21-Oct-21	\$100.00 M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006789	21-Oct-21	\$1,000.00 M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006790	21-Oct-21	\$244.03 PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0006790	21-Oct-21	\$211.39 PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0006790	21-Oct-21	\$212.39 PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0006790	21-Oct-21	\$394.85 PARTNERSHIP	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0006791	21-Oct-21	\$88.89 PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006793	21-Oct-21	\$12,000.00 WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006800	28-Oct-21	\$1,936.15 AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

03*E0006801	28-Oct-21	\$584.72 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006801	28-Oct-21	\$4,417.91 KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006802	28-Oct-21	\$100.00 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0006802	28-Oct-21	\$8,825.51 TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0006804	31-Oct-21	\$405.50 A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0006805	31-Oct-21	\$64.00 ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0006806	31-Oct-21	\$458.33 ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0006806	31-Oct-21	\$660.83 ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0006806	31-Oct-21	\$3,000.01 ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0006807	31-Oct-21	\$24.00 GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0006808	31-Oct-21	\$11.00 SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0006809	31-Oct-21	\$221.25 UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0006810	31-Oct-21	\$2,752.75 VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0006811	31-Oct-21	\$100.80 VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0006811	31-Oct-21	\$5,697.66 VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED