

Aiken Technical College Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0069617	6-May-21	\$96.96	AT&T	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069618	6-May-21	\$500.00	CENTER FOR AFRICAN AMERICAN HISTORY ART	CONTRACTUAL SERVICES	Promotional Services	RESTRICTED
03*0069619	6-May-21	\$463.65	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069619	6-May-21	\$405.91	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069619	6-May-21	\$340.30	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069619	6-May-21	\$380.46	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069622	6-May-21	\$249.78	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069622	6-May-21	\$179.85	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*0069623	6-May-21	\$2,000.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069627	13-May-21	\$2,080.00	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069629	13-May-21	\$1,909.86	BRITEN JANITORIAL FLOOR CARE LLC, BRIAN MIC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069633	13-May-21	\$5,225.00	VISTA SYSTEMS LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069634	20-May-21	\$1,013.83	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069634	20-May-21	\$56.82	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069639	20-May-21	\$76.75	ROTARY CLUB AIKEN-SUNRISE	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069640	20-May-21	\$275.00	SC DEPT LABOR LICENSING REGULATION	FIXED CHARGES	Dues & Membership Fees	RESTRICTED
03*0069644	20-May-21	\$200.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069644	20-May-21	\$1,320.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069644	20-May-21	\$1,100.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069644	20-May-21	\$224.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069644	20-May-21	\$336.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069644	20-May-21	\$250.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069647	27-May-21	\$3,480.00	ATC Employee	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069650	27-May-21	\$275.00	SC TECHNICAL COLLEGE SYSTEM	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2152	5-May-21	\$1,181.41	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2152	5-May-21	\$447.44	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2152	5-May-21	-\$350.45	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2152	5-May-21	-\$1,278.40	ELSEVIER	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2153	5-May-21	\$10.00	WEX BANK, WRIGHT EXPRESS FSC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2159	13-May-21	\$63.20	SDC PUBLICATIONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2159	13-May-21	-\$63.20	SDC PUBLICATIONS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2161	19-May-21	\$650.90	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2162	19-May-21	\$389.04	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2162	19-May-21	\$598.84	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2162	19-May-21	\$1,848.37	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2162	19-May-21	\$408.14	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2162	19-May-21	\$3,889.27	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2162	19-May-21	\$1,050.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2162	19-May-21	\$2,880.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2162	19-May-21	\$110.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2162	19-May-21	\$183.58	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2162	19-May-21	\$9,296.41	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2162	19-May-21	\$1,449.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED

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03*ATC2162	19-May-21	\$2,070.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2162	19-May-21	\$30.06	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2162	19-May-21	\$126.36	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	RESTRICTED
03*ATC2162	19-May-21	\$482.35	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2162	19-May-21	\$163.31	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2163	19-May-21	\$1,500.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2163	19-May-21	\$52.93	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2168	28-May-21	\$2,861.10	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2168	28-May-21	\$5,149.98	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2169	28-May-21	\$494.14	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2170	28-May-21	\$2,010.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2170	28-May-21	\$5,140.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2170	28-May-21	\$102.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2170	28-May-21	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2172	28-May-21	\$146,129.41	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2172	28-May-21	\$28,764.73	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2175	28-May-21	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*E0006429	6-May-21	\$315.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006429	6-May-21	\$315.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006430	6-May-21	\$455.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006431	6-May-21	\$372.27	BENTLEY SYSTEM	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*E0006432	6-May-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006432	6-May-21	\$5,317.08	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006433	6-May-21	\$32.80	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006436	6-May-21	\$18,000.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006441	13-May-21	\$224.86	BRINK'S	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006442	13-May-21	-\$2,793.75	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006442	13-May-21	\$5,448.75	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006442	13-May-21	-\$1,335.00	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006443	13-May-21	\$9.68	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006443	13-May-21	\$11.19	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006443	13-May-21	\$15.99	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006443	13-May-21	\$10.13	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0006443	13-May-21	\$24.81	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006443	13-May-21	\$3.20	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006443	13-May-21	\$7.36	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006443	13-May-21	\$8.52	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0006443	13-May-21	\$61.14	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006443	13-May-21	\$41.28	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006443	13-May-21	\$6.49	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006443	13-May-21	\$4.80	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006444	13-May-21	\$3,055.00	JOHNSON CONTROLS FIRE PROTECTION, LP	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006445	13-May-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006445	13-May-21	\$5,256.56	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006446	13-May-21	\$1,292.50	NEBRASKA STUDENT LOAN PROGRAM INC. , INC	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED

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03*E0006447	13-May-21	\$10,813.34	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006448	13-May-21	\$337.50	SCISD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006449	13-May-21	\$1,601.16	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006449	13-May-21	\$571.88	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006449	13-May-21	\$0.91	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006450	13-May-21	\$9,035.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006450	13-May-21	-\$1,760.00	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006459	20-May-21	\$784.80	EXTRA DUTY SOLUTIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006460	20-May-21	\$9,772.00	HURST REVIEW SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006461	20-May-21	\$4,988.57	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006461	20-May-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006462	20-May-21	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006462	20-May-21	\$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006462	20-May-21	\$64.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006464	20-May-21	\$2,388.00	PATTERSON DENTAL	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006465	20-May-21	\$822.96	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006465	20-May-21	\$1,072.17	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006465	20-May-21	\$62.12	SPIRIT COMMUNICATIONS	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0006470	27-May-21	\$85.00	HIREASE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0006470	27-May-21	\$40.00	HIREASE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0006471	27-May-21	\$5,074.90	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006471	27-May-21	\$588.40	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006472	27-May-21	\$12.20	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006474	27-May-21	\$47.18	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*E0006474	27-May-21	\$1,700.00	SC NATIONAL SAFETY COUNCIL, SC CHAPTER NA	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006475	27-May-21	\$551.69	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006476	27-May-21	\$1,500.00	SRS COMMUNITY REUSE ORGANIZATION, SRSCR	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*E0006479	28-May-21	\$60.68	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0006480	28-May-21	\$358.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0006480	28-May-21	\$2,954.17	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0006480	28-May-21	\$560.83	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0006481	28-May-21	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0006482	28-May-21	\$13.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0006483	28-May-21	\$5,629.69	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0006483	28-May-21	\$3,127.62	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0006483	28-May-21	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0006484	28-May-21	\$231.25	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0006485	28-May-21	\$1,908.52	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0006486	28-May-21	\$5,128.25	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0006486	28-May-21	\$151.20	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED