

Aiken Technical College  
Transparency Report

Identification Number	Check Date	Transaction Amount	Payee	Category	Object	Source of Funds
03*0069793	1-Sep-21	\$9,570.00	HAWKES LEARNING SYSTEMS, QUANT SYSTEMS	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*0069797	1-Sep-21	\$9,804.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069797	1-Sep-21	\$9,595.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069797	1-Sep-21	\$525.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069797	1-Sep-21	\$2,008.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069797	1-Sep-21	\$1,200.00	SC COMMISSION ON HIGHER EDUCATION	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*0069798	1-Sep-21	\$92.18	UNIFIRST	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069799	9-Sep-21	\$96.56	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069799	9-Sep-21	\$96.56	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069801	16-Sep-21	\$500.00	AIKEN BRANCH NAACP	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*0069802	16-Sep-21	\$6,198.00	AUGUSTA CHILLER SERVICE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069806	16-Sep-21	\$1,300.00	BRITEN JANITORIAL FLOOR CARE LLC, BRIAN MIC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069808	16-Sep-21	\$300.00	CHIEF STUDENT SVCS OFFICERS (CSSO)	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069809	16-Sep-21	\$1,564.33	CINTAS #219	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069813	16-Sep-21	\$2,656.00	JANI-KING AUGUSTA	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*0069815	16-Sep-21	\$380.00	NORTH AUGUSTA ROTARY CLUB	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*0069816	16-Sep-21	\$1,223.00	PALMETTO ENVIROMENTAL	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069817	16-Sep-21	\$500.00	SOUTHERN ASSOCIATION COLLEGES SCHOOLS	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069818	16-Sep-21	\$10,304.10	SOUTHWAY CRANE RIGGING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069819	16-Sep-21	\$4,000.00	SWEETWATER TRACTOR IMPLEMENT LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069820	16-Sep-21	\$467.50	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069820	16-Sep-21	\$467.50	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069820	16-Sep-21	\$336.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069820	16-Sep-21	\$225.00	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069820	16-Sep-21	\$412.50	THOMAS R. PAYNE	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069823	23-Sep-21	\$1,316.51	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*0069823	23-Sep-21	\$0.13	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*0069825	23-Sep-21	\$1,140.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069825	23-Sep-21	\$1,065.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069825	23-Sep-21	\$1,065.00	HARLAND TECHNOLOGY SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*0069835	30-Sep-21	\$628.32	PNJDESAI,	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2276	13-Sep-21	\$658.80	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2276	13-Sep-21	\$407.98	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2276	13-Sep-21	\$68.48	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2276	13-Sep-21	\$66.50	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2276	13-Sep-21	\$27.74	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2276	13-Sep-21	\$77.06	SAM'S CLUB MC/SYNCB	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2277	13-Sep-21	\$743.14	UNITED PARCEL SERVICE - UPS	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2287	28-Sep-21	\$1,653.51	VERIZON WIRELESS	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2288	29-Sep-21	\$5,859.55	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 401K W/H-TSA	UNRESTRICTED
03*ATC2288	29-Sep-21	\$1,760.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	DEF. C. 457 W/H-TSA	UNRESTRICTED
03*ATC2288	29-Sep-21	\$1,500.00	SOUTH CAROLINA DC PROGRAM	PAYROLL WITHHOLDINGS	Def. Comp 401K Roth After tax	UNRESTRICTED
03*ATC2289	29-Sep-21	\$85,869.82	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST-HEALTH EMP.	UNRESTRICTED

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03*ATC2289	29-Sep-21	\$4,205.82	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DENTAL W/H	UNRESTRICTED
03*ATC2289	29-Sep-21	\$2,958.72	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	ST. OPT. LIFE NON-SHEL	UNRESTRICTED
03*ATC2289	29-Sep-21	\$919.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	Vision Care W/H	UNRESTRICTED
03*ATC2289	29-Sep-21	\$898.00	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	S. LONG T. DIS. NON-SHEL	UNRESTRICTED
03*ATC2289	29-Sep-21	\$274.70	SC PUBLIC EMP BENEFIT AUTHORITY	PAYROLL DEDUCTIONS	DEP. LIFE NON-SHEL	UNRESTRICTED
03*ATC2290	29-Sep-21	\$8,820.10	HARTFORD LIFE INSURANCE	PAYROLL WITHHOLDINGS	AETNA RETIRE W/H	UNRESTRICTED
03*ATC2291	29-Sep-21	\$591.77	AMERICAN FAMILY LIFE	PAYROLL DEDUCTIONS	AM. FAM. LIFE	UNRESTRICTED
03*ATC2292	29-Sep-21	\$158.40	SC DEPT SOCIAL SERVICES	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2293	29-Sep-21	\$226.23	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2294	29-Sep-21	\$98,004.15	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL WITHHOLDINGS	SC RETIRE W/H	UNRESTRICTED
03*ATC2294	29-Sep-21	\$33,037.55	SOUTH CAROLINA RETIREMENT SYSTEMS	PAYROLL BENEFITS EMPLOYER MATCH	ORP RET. MATCH HOLD	UNRESTRICTED
03*ATC2295	30-Sep-21	\$2,220.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2295	30-Sep-21	\$23.74	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2295	30-Sep-21	\$11,543.02	BANK AMERICA BUSINESS CARD	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*ATC2295	30-Sep-21	\$700.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	RESTRICTED
03*ATC2295	30-Sep-21	\$510.30	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2295	30-Sep-21	\$124.21	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2295	30-Sep-21	\$2,762.44	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2295	30-Sep-21	\$51.50	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2295	30-Sep-21	\$478.63	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2295	30-Sep-21	\$520.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2295	30-Sep-21	\$119.95	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2295	30-Sep-21	\$110.71	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2295	30-Sep-21	\$266.92	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2295	30-Sep-21	\$2,619.65	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*ATC2295	30-Sep-21	\$2,292.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2295	30-Sep-21	\$1,284.80	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Freight, Express Delivery	UNRESTRICTED
03*ATC2295	30-Sep-21	\$356.40	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2295	30-Sep-21	\$56.95	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2295	30-Sep-21	\$298.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2295	30-Sep-21	\$59.14	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2295	30-Sep-21	\$1,690.00	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*ATC2295	30-Sep-21	\$175.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2295	30-Sep-21	\$6,790.62	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	RESTRICTED
03*ATC2295	30-Sep-21	\$2,545.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*ATC2295	30-Sep-21	\$547.67	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Education Supplies	UNRESTRICTED
03*ATC2295	30-Sep-21	\$50.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2295	30-Sep-21	\$40.25	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2295	30-Sep-21	\$170.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2295	30-Sep-21	\$1,518.80	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Consumable Supplies	RESTRICTED
03*ATC2295	30-Sep-21	\$50.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*ATC2295	30-Sep-21	\$86.90	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*ATC2298	30-Sep-21	\$968.00	BANK AMERICA BUSINESS CARD	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*ATC2298	30-Sep-21	\$92.48	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2298	30-Sep-21	\$985.00	BANK AMERICA BUSINESS CARD	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED

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03*ATC2298	30-Sep-21	\$165.62	BANK AMERICA BUSINESS CARD	SUPPLIES & MATERIALS	Food Supplies	UNRESTRICTED
03*ATC2300	30-Sep-21	-\$1,318.79	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2300	30-Sep-21	-\$0.13	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*ATC2300	30-Sep-21	\$1,260.29	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2300	30-Sep-21	\$56.35	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*ATC2300	30-Sep-21	-\$1,329.20	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2300	30-Sep-21	-\$0.13	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*ATC2300	30-Sep-21	\$1,273.22	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2300	30-Sep-21	\$56.11	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*ATC2300	30-Sep-21	-\$1,316.51	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2300	30-Sep-21	-\$0.13	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*ATC2300	30-Sep-21	\$1,262.33	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*ATC2300	30-Sep-21	\$56.59	AT&T	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0006674	1-Sep-21	\$445.50	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0006675	1-Sep-21	\$64.00	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0006676	1-Sep-21	\$458.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0006676	1-Sep-21	\$660.83	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0006676	1-Sep-21	\$3,000.01	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0006677	1-Sep-21	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0006678	1-Sep-21	\$261.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006679	1-Sep-21	\$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006679	1-Sep-21	\$32.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006679	1-Sep-21	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006680	1-Sep-21	-\$1,494.22	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006680	1-Sep-21	-\$296.37	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006680	1-Sep-21	\$48.60	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006680	1-Sep-21	\$6,151.72	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006680	1-Sep-21	-\$2,557.27	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006680	1-Sep-21	\$6,999.60	PEARSON EDUCATION	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006681	1-Sep-21	\$843.56	SAGE PUBLICATIONS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006681	1-Sep-21	\$1,597.33	SAGE PUBLICATIONS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006682	1-Sep-21	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0006683	1-Sep-21	\$4,130.40	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006684	1-Sep-21	\$1,158.75	THYSSENKRUPP ELEVATOR	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006685	1-Sep-21	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0006685	1-Sep-21	\$7,977.67	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0006686	1-Sep-21	\$221.25	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0006687	1-Sep-21	\$2,056.39	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHOLDING	UNRESTRICTED
03*E0006688	1-Sep-21	\$5,115.02	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0006688	1-Sep-21	\$100.80	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0006694	9-Sep-21	\$61,347.58	CENGAGE	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006695	9-Sep-21	\$428.47	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006696	9-Sep-21	-\$292.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006696	9-Sep-21	\$312.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006696	9-Sep-21	\$618.44	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED

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03*E0006696	9-Sep-21	\$575.05	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006696	9-Sep-21	\$3,030.00	MCGRAW-HILL EDUCATION, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006697	9-Sep-21	\$2,599.83	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006697	9-Sep-21	\$2,574.25	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006697	9-Sep-21	\$23.07	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0006697	9-Sep-21	\$61.80	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0006697	9-Sep-21	\$796.29	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006697	9-Sep-21	\$0.48	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	UNRESTRICTED
03*E0006697	9-Sep-21	\$0.00	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0006697	9-Sep-21	\$0.00	SOUTH CAROLINA TELECOMMUNICATIONS GRO	CONTRACTUAL SERVICES	Telephone & Telegraph	RESTRICTED
03*E0006698	9-Sep-21	\$7,738.75	W. W. NORTON COMPANY,	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006702	16-Sep-21	\$5,523.60	ACT PUBLICATIONS	SUPPLIES & MATERIALS	Testing supplies	UNRESTRICTED
03*E0006703	16-Sep-21	\$325.00	AIKEN SYSTEMS UNLIMITED	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006704	16-Sep-21	\$950.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0006704	16-Sep-21	\$20.00	AIKEN TECHNICAL COLLEGE FOUNDATION	NOTES PAYABLE	Interfund-Foundation	UNRESTRICTED
03*E0006705	16-Sep-21	\$360.00	AMERICAN SOC HEALTH-SYS PHARM, ASHP	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0006706	16-Sep-21	\$35.00	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006708	16-Sep-21	\$98.10	EXTRA DUTY SOLUTIONS	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0006709	16-Sep-21	\$1,283.00	HURST REVIEW SERVICES	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006710	16-Sep-21	\$4,575.78	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006710	16-Sep-21	\$5,004.11	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006710	16-Sep-21	\$578.54	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006710	16-Sep-21	\$584.72	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006711	16-Sep-21	\$162.00	KELMAR ASSOCIATES,	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006712	16-Sep-21	\$10,945.56	NEW AGE PROTECTION	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006714	16-Sep-21	\$1,736.00	SLO ENTERPRISES, CERTAPRO PAINTERS CSRA	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006719	23-Sep-21	\$323.66	JONES BARTLETT LEARNING, LLC	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006720	23-Sep-21	\$461.16	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006720	23-Sep-21	\$3,160.04	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006721	23-Sep-21	\$2,875.00	NLNAC DBA ACEN, ACEN, ACCREDITATION COMI	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0006721	23-Sep-21	\$1,200.00	NLNAC DBA ACEN, ACEN, ACCREDITATION COMI	FIXED CHARGES	Dues & Membership Fees	UNRESTRICTED
03*E0006723	23-Sep-21	\$621.65	SHI INTERNATIONAL CORP.	CONTRACTUAL SERVICES	Software Main Lic Ren	UNRESTRICTED
03*E0006727	30-Sep-21	\$395.50	A T C FOUNDATION	PAYROLL DEDUCTIONS	ATC FOUNDATION	UNRESTRICTED
03*E0006728	30-Sep-21	\$643.00	AIKEN TECHNICAL COLLEGE FOUNDATION	CONTRACTUAL SERVICES	Promotional Services	UNRESTRICTED
03*E0006729	30-Sep-21	\$64.00	ASIFLEX 2ND ACCT	PAYROLL DEDUCTIONS	ADMIN. FEE W/H	UNRESTRICTED
03*E0006730	30-Sep-21	\$458.33	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	DEP. CARE W/H	UNRESTRICTED
03*E0006730	30-Sep-21	\$660.83	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	HEALTH SAVINGS ACCOUNT	UNRESTRICTED
03*E0006730	30-Sep-21	\$3,000.01	ASIFLEX, APPLICATION SOFTWARE	PAYROLL DEDUCTIONS	MED. SPEND PLAN	UNRESTRICTED
03*E0006733	30-Sep-21	\$4.26	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0006733	30-Sep-21	\$7.07	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006733	30-Sep-21	\$55.94	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED
03*E0006733	30-Sep-21	\$68.22	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006733	30-Sep-21	\$258.62	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006733	30-Sep-21	\$13.86	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006733	30-Sep-21	\$4.26	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	RESTRICTED

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03*E0006733	30-Sep-21	-\$4.26	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006733	30-Sep-21	\$23.35	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006733	30-Sep-21	\$0.53	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006733	30-Sep-21	\$2.08	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006733	30-Sep-21	\$25.47	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006733	30-Sep-21	\$403.49	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006733	30-Sep-21	\$14.39	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006733	30-Sep-21	\$23.89	CONSOLIDATED MAILING SERVICES, LLC	SUPPLIES & MATERIALS	Postage	UNRESTRICTED
03*E0006734	30-Sep-21	\$15.00	GENERAL AGENCY	PAYROLL DEDUCTIONS	GEN. AGENCY	UNRESTRICTED
03*E0006735	30-Sep-21	\$43.20	HIREASE, INC.	CONTRACTUAL SERVICES	Other Contractual Services	RESTRICTED
03*E0006736	30-Sep-21	\$3,376.24	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006736	30-Sep-21	\$586.49	KELLY SERVICES	CONTRACTUAL SERVICES	Contractual Temp Services	UNRESTRICTED
03*E0006737	30-Sep-21	\$40.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006737	30-Sep-21	\$5,400.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006737	30-Sep-21	\$200.00	M&M SAFETY CONSULTING TRAINING	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED
03*E0006739	30-Sep-21	\$800.00	QUALITY PRINTING GRAPHICS, INC.	PURCHASES FOR RESALE	Textbook Purchases	UNRESTRICTED
03*E0006740	30-Sep-21	\$11.00	SC STATE EMPLOYEES ASSOCIATION	PAYROLL DEDUCTIONS	SC STATE EMPL.	UNRESTRICTED
03*E0006742	30-Sep-21	\$8,663.19	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-CREF ORP W/H	UNRESTRICTED
03*E0006742	30-Sep-21	\$100.00	TIAA-CREF	PAYROLL WITHHOLDINGS	TIAA-TSA ANNUITY	UNRESTRICTED
03*E0006743	30-Sep-21	\$221.25	UNITED WAY	PAYROLL DEDUCTIONS	UNITED WAY	UNRESTRICTED
03*E0006744	30-Sep-21	\$2,707.95	VALIC	PAYROLL WITHHOLDINGS	VALIC ORP WITHHOLDING	UNRESTRICTED
03*E0006745	30-Sep-21	\$151.20	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0006745	30-Sep-21	\$5,627.66	VOYA INSTITUTIONAL TRUST	PAYROLL WITHHOLDINGS	CITISTREET ORP W/H	UNRESTRICTED
03*E0006746	30-Sep-21	\$9,000.00	WARRIORS 4 WIRELESS SCHOLARSHIP FUND	CONTRACTUAL SERVICES	Other Contractual Services	UNRESTRICTED